

*Barbara Grattan,  
Town Clerk.*

## **TOWN BOARD MEETING AGENDA**

**December 5<sup>th</sup> , 2000**

**ROBERT F. KOZAKIEWICZ, Supervisor**

**Edward Densieski, Councilman  
Philip Cardinale, Councilman**

**Christopher Kent, Councilman  
James Lull, Councilman**

**Barbara Grattan, Town Clerk  
Dawn Thomas, Town Attorney**

### **ELECTED OFFICIALS**

**Laverne Tennenberg  
Madelyn Sendlewski  
Paul Leszczynski  
Mark Kwasna  
Diane M. Stuke  
Richard Ehlers  
Allen M. Smith**

**Chairwoman Board of Assessors  
Board of Assessors  
Board of Assessors  
Highway Superintendent  
Receiver of Taxes  
Town Justice  
Town Justice**

### **DEPARTMENT HEADS**

**John J. Hansen  
Leroy Barnes  
Andrea Lohneiss  
Ken Testa  
Richard Hanley  
Chief Joseph Grattan  
Jane Vanden Thoorn  
Judy Doll  
John Reeve  
Michael Reichel  
Gary Pendzick**

**Accounting Department  
Building Department  
Community Development  
Engineering Department  
Planning Department  
Police Department  
Recreation Department  
Senior Services  
Sanitation Department  
Sewer District  
Water Department**

# **APPLICATIONS**

**Parade Permit:** Riverhead Chamber of Commerce-12/06/00 @ 4:30 p.m.

**Special Permit:** Serota-Target-Construction of a 126,000 Sq. Ft. Target Retail Store & a 45,075 Sq. Ft. King Kullen Supermarket.

**Shows & Exhibition Permit:** Riverhead Country Fair-October 7, 2001

## **CORRESPONDENCE**

26 Letters in Support of T.S. Haulers

**North Fork Environmental Council:** Re: T.S. Haulers, requesting the Town Board to deny the Special Permit.

**Mary & Bob Oleksiak:** Re: Cell Phone Antenna

## **COMMITTEE REPORTS**

## **PUBLIC HEARINGS**

**7:05 p.m.** The Petition of Wading River Subdivision to construct a lateral water main.

**7:10 p.m.** The Petition of Shade Tree Acres subdivision to construct a lateral water main.

**7:15 p.m.** The Extension to the Riverhead Water District to be known as Extension No. 60 (Equestrian Estates)

**7:20 p.m.** The Consideration of a Local Law to Amend Chapter 101 Section 101-3 Stop and Yield Intersections; Railroad Crossings; Parking Field.

**7:25 p.m.** The Consideration of a Local Law to amend Chapter 108 entitled, Zoning. Article 1 Section 108-3 Definitions Special Permit

## Call to Order and Salute to the Flag

Approves Minutes of Town Board Meeting of November 21<sup>st</sup>  
2000, moved by Councilperson Sully,  
seconded by Councilperson Doneski.

*Syes*

## REPORTS

**Receiver of Taxes:** Utility Collections Report for November, 2000  
Total Collections: \$239,972.90

**Town Clerk:** Monthly Report for November, 2000  
Total Collections: \$12,463.68

**Recreation Dept.:** Monthly Report for October, 2000  
Total Collected: \$7,362.36

**Police Department:** Monthly Report for October, 2000

**Building Dept.:** Monthly Report for November, 2000  
Total Collected; \$48,132.00

**Bid Reports:** Iron Pier Re-Bid Opening-Opened: 11/21/00 @ 11:00 a.m.  
8 Bids Were Received for Electrical  
2 Bids Received for Plumbing  
8 Bids Received for General Construction

Food-Opened: 12/01/00 @ 11:00 a.m.  
One Bid Was Received

Meat & Poultry: 12/01/00 @ 11:00 a.m.  
Two Bids Were Received

Milk-Opened: 12/01/00 @ 11:00 a.m.  
Two Bids Were Received

**PUBLIC COMMENT ON ANY RESOLUTIONS LISTED BELOW:**  
**Regular Town Board Meeting:**

- #1046**      Accepts Resignation of Catherine Murrell in the Nutrition Department
- #1047**      Approves Extension of Leave of Absence (William Bilski)
- #1048**      Grants Leave of Absence (Charlene Kagel)
- #1049**      Accepts the Retirement of Mary LaLomia in the Nutrition Department
- #1050**      Promotes Maintenance Mechanic III in the Department of Street Lighting (Milton Tyte)
- #1051**      Promotes Maintenance Mechanic III in the Department of Street Lighting (Joseph Quigley)
- #1052**      Promotes Maintenance Mechanic IV in the Department of Street Lighting (Mark Griffin)
- #1053**      Appoints Full-Time Account Clerk Typist in the Highway Department (Donna Testa)
- #1054**      Sets Registration Fees for the Riverhead Recreation Department
- #1055**      General Town Debt Service Budget Adjustment
- #1056**      Water Debt Service Budget Adjustment
- #1057**      General Fund Budget Adjustment
- #1058**      Public Parking District Budget Adjustment
- #1059**      Street Lighting District Budget Adjustment
- #1060**      Authorizes Supervisor to Execute Change Order No. 1 for the Cliff Road West Drainage Improvement Project
- #1061**      Workers Compensation Fund Budget Adjustment
- #1062**      Risk Retention Fund Budget Adjustment
- #1063**      Sewer District Budget Adjustment
- #1064**      Repair & Maintenance Reserve Fund Budget Adjustment
- #1065**      Water District Budget Adjustments

- #1066** Economic Development Zone Budget
- #1067** Animal Shelter Donation Fund Budget Adjustment
- #1068** So. Jamesport Avenue/Somoza Chapter 54 Capital Project Budget Adjustment
- #1069** Parking Meter Fund Budget Adjustment
- #1070** Sewer Debt Service Budget Adjustment
- #1071** Y2K Recreation Capital Improvement Project Budget Adjustment
- #1072** Senior Citizen Day Care Center Fund Budget Adjustment
- #1073** Refuse & Garbage District Budget Adjustment
- #1074** Joint Scavenger Waste District Budget Adjustment
- #1075** Special Trust Budget Adjustment
- #1076** Municipal Garage Budget Adjustment
- #1077** Unemployment Insurance Reserve Fund Budget Adjustment
- #1078** Authorizes the Town Clerk to Publish and Post a Help Wanted Ad for Full-Time Automotive Equipment Operator in the Highway Department
- #1079** Awards Bid on a New Ford F450 Super Duty w/Telelect HI Rancher T136P Aerial Lift Device
- #1080** Awards Bid for Abandoned/Junk Motorcycles/Mopeds
- #1081** Awards Bid for Abandoned/Junk Vehicles
- #1082** Awards Bid for Snow Removal at the Calverton Enterprise Park
- #1083** Authorizes Town Clerk to Publish and Post Attached Notice to Bidders- Removal and Disposal of Screenings and Grit- Riverhead Sewer District Joint Riverhead/Southampton Scavenger Waste District
- #1084** Awards Bid Benjamin/Corwin Electrical Improvements
- #1085** Authorizes Town Clerk to Post and Publish Notice to Bidders for Suffolk Theater- Interior Renovations General Construction Contract

- #1086** Authorizes Town Clerk to Post and Publish Notice to Bidders for Suffolk Theater- Interior Renovations- Mechanical Contract
- #1087** Authorizes Town Clerk to Post and Publish Notice to Bidders for Suffolk Theater- Interior Renovations- Plumbing & Fire Sprinkler Contract
- #1088** Authorizes Town Clerk to Post and Publish Notice to Bidders for Suffolk Theater- Interior Renovations- Electrical Contract
- #1089** Authorizes Town Clerk to Post and Publish Notice to Bidders for Suffolk Theater- Interior Renovations- Audio/Visual Contract
- #1090** Authorizes Town Clerk to Post and Publish Notice to Bidders for Suffolk Theater- Interior Renovations- Decorative Painting
- #1091** Authorizes Town of Riverhead to Accept Surplus 1987 Chevy Q-Van from Town of Brookhaven
- #1092** Authorizes the Supervisor to Extend Agreement Between Crown Sanitation, Inc. and the Town of Riverhead (Disposal of Town of Riverhead Generated Waste)
- #1093** Authorizes the Town Clerk to Publish and Post Public Notice of Public Hearing- Special Permit of Zoumas Contracting (Anna Lafata)
- #1094** Authorizes the Town Clerk to Publish and Post Public Notice of Public Hearing- Special Permit Petition of Michael Davis
- #1095** Accepts Performance Bond of Cherry Creek, Inc.
- #1096** Approves Temporary Sign Permit of Hidden Ponds at Wading River
- #1097** Approves Temporary Sign Permit of Warehouse Sale by Designs
- #1098** Pays Bills

12/05/00

1952

# Adopted

## TOWN OF RIVERHEAD

Resolution # 1046

### ACCEPTS RESIGNATION OF CATHERINE MURRELL IN THE NUTRITION DEPARTMENT

**COUNCILMAN LULL**

\_\_\_\_\_ offered the following

resolution, which was seconded by **COUNCILMAN CARDINALE**

**WHEREAS**, Catherine Murrell has notified Judy Doll of the Nutrition Department, in writing of her resignation effective September 8, 2000.

**NOW, THEREFORE, BE IT RESOLVED**, that this Town Board hereby accepts the resignation of Catherine Murrell.

**BE IT FURTHER, RESOLVED**, that the Town Clerk be and is hereby directed to forward a certified copy of this resolution to Catherine Murrell, the Nutrition Department and the Office of Accounting.

**THE VOTE**  
Densfeld ☒ Yes ☐ No Cardinale ☒ Yes ☐ No  
Kent ☒ Yes ☐ No Lull ☒ Yes ☐ No  
Kozakewicz ☒ Yes ☐ No  
**THE RESOLUTION WAS ☒ WAS NOT ☐**  
**THEREUPON DULY ADOPTED**

12/05/00

## TOWN OF RIVERHEAD

**Adopted**Resolution # 1047**APPROVES EXTENSION OF LEAVE OF ABSENCE**

Councilman densieski offered the following  
 resolution, which was seconded by Councilman Kent

**WHEREAS**, William Bilski, currently on leave of absence for the position of Highway Maintenance Crew Leader with the Highway Department. This leave of absence ends on December 12, 2000, and

**WHEREAS**, Mr. Bilski is requesting an extension of his leave of absence for one year starting December 13, 2000 and ending June 13, 2001.

**NOW, THEREFORE, BE IT RESOLVED**, that William Bilski's request for a non-paid leave of absence from December 13, 2000 to June 13, 2001 is hereby approved subject to the following condition(s):

(1) To facilitate the proper functioning of the Town offices, the employee shall submit written notice to the Town Supervisor of his intent to return to work, resign, retire or other relief at least thirty (30) days prior to the expiration of the leave of absence, and

**BE IT FURTHER, RESOLVED**, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to William Bilski and the Office of Accounting.

Councilman Kent offered this resolution to be amended, which was seconded by Councilman Cardinale.

**THE VOTE**

Densieski	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Cardinale	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kent	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Kozakiewicz	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

THE RESOLUTION WAS ☒ WAS NOT ☐  
 THEREUPON DULY ADOPTED



## TOWN OF RIVERHEAD

Resolution # 1048**Adopted**GRANTS LEAVE OF ABSENCECOUNCILMAN KENT

offered the following resolution,

COUNCILMAN CARDINALE

which was seconded by \_\_\_\_\_

**WHEREAS**, the Town of Riverhead Civil Service Employees Association Contract, Article XII, Section 4 states; "Leave of absence without pay may be granted to employees in the discretion of the Town Board for a maximum of six (6) months upon written application therefor and good cause shown"; and

**WHEREAS**, Charlene Kagel has requested a leave of absence to commence December 13, 2000 and proceed to June 13, 2001.

**NOW, THEREFORE, BE IT RESOLVED**, December 13, 2000, Charlene Kagel is hereby granted a leave of absence without pay, as requested, subject to the following condition:

To facilitate proper functioning of Town offices, the employee shall submit written notice to the Town Supervisor of his/her intent to return to work, resign, retire or other relief at least thirty (30) days prior to the expiration of the leave of absence;

and;

**BE IT FURTHER, RESOLVED**, that the Town Clerk be and is hereby directed to forward a certified copy of this resolution to Charlene Kagel and the Office of Accounting.

**THE VOTE**

Densieid ☒ Yes ☐ No    Cardinale ☒ Yes ☐ No  
 Kent ☒ Yes ☐ No    Lill ☒ Yes ☐ No  
 Kozakewicz ☒ Yes ☐ No

THE RESOLUTION WAS ☒ WAS NOT ☐

THEREUPON DULY ADOPTED

12/5/00

TOWN OF RIVERHEAD

1955  
**Adopted**

Resolution # 1049

ACCEPTS THE RETIREMENT OF MARY LALOMIA  
IN THE NUTRITION DEPARTMENT

COUNCILMAN LULL offered the following  
resolution, which was seconded by COUNCILMAN DENSIESKI

**WHEREAS**, the Town has received a letter of resignation from Mary LaLomia advising of her intent to retire effective December 28, 2000.

**NOW, THEREFORE, BE IT RESOLVED**, that this Town Board hereby accepts the retirement of Mary LaLomia.

**BE IT FURTHER, RESOLVED**, that the Town Clerk be and is hereby directed to forward a certified copy of this resolution to Mary LaLomia, the Nutrition Department and the Office of Accounting.

**THE VOTE**  
Densieski ☒ Yes ☐ No Cardinals ☒ Yes ☐ No  
Kent ☒ Yes ☐ No Lull ☒ Yes ☐ No  
Kozakiewicz ☒ Yes ☐ No  
THE RESOLUTION WAS ☒ WAS NOT ☐  
THEREUPON DULY ADOPTED

## TOWN OF RIVERHEAD

**Adopted**Resolution # 1050**PROMOTES MAINTENANCE MECHANIC III  
IN THE DEPARTMENT OF STREET LIGHTING**

COUNCILMAN DENSIESKI offered the following  
resolution, which was seconded by COUNCILMAN KENT

**WHEREAS**, a vacancy now exists in the Department of Street Lighting,  
and

**WHEREAS**, this position was duly posted, advertised and interviews have  
been conducted, and

**WHEREAS**, the recommendation of the Personnel Committee and the  
Department Head has been received.

**NOW, THEREFORE, BE IT RESOLVED**, that effective December 18,  
2000 Milton Tyte is promoted to the position of Maintenance Mechanic III as  
found on Group 8, Step 8 of the Operational and Technical Salary Schedule of  
the CSEA Contract, and

**BE IT FURTHER, RESOLVED**, that as a condition of employment in this  
title the employee must maintain a clean, valid, NYS Commercial Drivers  
License.

**BE IT FURTHER, RESOLVED**, that the Town Clerk be and is hereby  
authorized to forward a copy of this resolution to Milton Tyte, the Department of  
Street Lighting, and the Office of Accounting.

**THE VOTE**Densieski ☒ Yes ☐ No Cardinale ☒ Yes ☐ NoKent ☒ Yes ☐ No Lull ☒ Yes ☐ NoKozakiewicz ☒ Yes ☐ NoTHE RESOLUTION WAS ☒ WAS NOT ☐

THEREUPON DULY ADOPTED

12/05/00

TOWN OF RIVERHEAD

Resolution # 1051

1957  
**Adopted**

**PROMOTES MAINTENANCE MECHANIC III  
IN THE DEPARTMENT OF STREET LIGHTING**

COUNCILMAN KENT

offered the following

COUNCILMAN LULL

resolution, which was seconded by \_\_\_\_\_

**WHEREAS**, a vacancy exist in the Department of Street Lighting, and

**WHEREAS**, this position was duly posted, advertised and interviews have been conducted, and

**WHEREAS**, the recommendation of the Personnel Committee and the Department Head has been received.

**NOW, THEREFORE, BE IT RESOLVED**, that effective December 18, 2000 Joseph Quigley is promoted to the position of Maintenance Mechanic III as found on Group 8, Step 4 of the Operational and Technical Salary Schedule of the CSEA Contract, and

**BE IT FURTHER, RESOLVED**, that as a condition of employment in this title the employee must maintain a clean, valid, NYS Commercial Drivers License.

**BE IT FURTHER, RESOLVED**, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Joseph Quigley, the Department of Street Lighting, and the Office of Accounting.

**THE VOTE**  
Denzieski ☒ Yes ☐ No    Cardinale ☒ Yes ☐ No  
Kent ☒ Yes ☐ No    Lull ☒ Yes ☐ No  
Kozakiewicz ☒ Yes ☐ No  
THE RESOLUTION WAS ☒ WAS NOT ☐  
THEREUPON DULY ADOPTED

## TOWN OF RIVERHEAD

**Adopted**Resolution # 1052**PROMOTES MAINTENANCE MECHANIC IV  
IN THE DEPARTMENT OF STREET LIGHTING**COUNCILMAN LULL

offered the following

resolution, which was seconded by COUNCILMAN KENT

**WHEREAS**, a vacancy now exists in the Department of Street Lighting,  
and

**WHEREAS**, this position was duly posted, advertised and interviews have  
been conducted, and

**WHEREAS**, the recommendation of the Personnel Committee and the  
Department Head has been received.

**NOW, THEREFORE, BE IT RESOLVED**, that effective December 18,  
2000 Mark Griffin is promoted to the position of Maintenance Mechanic IV as  
found on Group 10, Step 8 of the Operational and Technical Salary Schedule of  
the CSEA Contract, and

**BE IT FURTHER, RESOLVED**, that as a condition of employment in this  
title the employee must maintain a clean, valid, NYS Commercial Drivers  
License.

**BE IT FURTHER, RESOLVED**, that the Town Clerk be and is hereby  
authorized to forward a copy of this resolution to Mark Griffin, the Department of  
Street Lighting, and the Office of Accounting.

**THE VOTE**

Densie	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Cardinale	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kent	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Lull	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kozaldewicz	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

THE RESOLUTION WAS ☒ WAS NOT ☐

THEREUPON DULY ADOPTED

## TOWN OF RIVERHEAD

**Adopted**Resolution # 1053**APPOINTS FULL-TIME ACCOUNT CLERK TYPIST  
IN THE HIGHWAY DEPARTMENT**

COUNCILMAN DENSIESKI offered the following  
resolution, which was seconded by COUNCILMAN LULL

**WHEREAS**, the Highway Superintendent has requested that the part time position of Account Clerk Typist be converted to a full time position in the 2001 Budget, and

**WHEREAS**, the Town Board has adopted the 2001 Budget with the Superintendent's request, and

**WHEREAS**, Donna Testa, currently a Part Time Account Clerk Typist in the Highway Department.

**NOW, THEREFORE, BE IT RESOLVED**, that effective January 1, 2001, Donna Testa is hereby appointed to the full time position of Account Clerk Typist in accordance with the rules and regulations of the Suffolk County Department of Civil Service, at Group 9, Step P of the Clerical and Supervisory Salary Structure of the CSEA Contract; and

**BE IT FURTHER, RESOLVED**, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Donna Testa and the Office of Accounting.

**THE VOTE**

Densieski	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Cardinale	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kent	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Lull	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kozakiewicz	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

THE RESOLUTION WAS ☒ WAS NOT ☐  
THEREUPON DULY ADOPTED

12/5/00

1960

Adopted

TOWN OF RIVERHEAD

Resolution # 1054

SETS REGISTRATION FEES FOR THE  
RIVERHEAD RECREATION DEPARTMENT

COUNCILMAN CARDINALE offered the following resolution,

which was seconded by COUNCILMAN DENSIESKI

**RESOLVED**, that the Town Board sets the Registration Policy and fees for the 2001 Winter Recreation Department Program Brochure.

**BE IT FURTHER, RESOLVED**, that the Town Board hereby authorizes the Town Clerk to forward this Resolution to the Recreation Department and the Office of Accounting.

**THE VOTE**  
Densieski ☒ Yes ☐ No Cardinale ☒ Yes ☐ No  
Kent ☒ Yes ☐ No Lull ☒ Yes ☐ No  
Kozakiewicz ☒ Yes ☐ No  
THE RESOLUTION WAS ☒ WAS NOT ☐  
THEREUPON DULY ADOPTED

# Town of Riverhead Recreation Department

(631) 727-5744

## 2001 Winter Program Guide



*Registration Begins on December 18, 2000*



### Town of Riverhead

Robert Kozakiewicz, Supervisor  
Phil Cardinale, Councilman  
Ed Densieski, Councilman  
Christopher Kent, Councilman  
James Lull, Councilman

### FUN-A-RAMA

AGES 6-11

A great way to spend the afternoons during the winter recess! Each day there will be different fun-filled activities planned. Sign up for one, two, three or four days! Tuesday - Friday 1:00 - 4:00 p.m. at the George Young Community Center

Tuesday February 20  
Wednesday February 21  
Thursday February 22  
Friday February 23



Cost: Residents \$7 per day  
Non-Residents \$12 per day

NOTE: There will be an additional field trip fee of \$5 for Thursday, February 22, 2001. Registration deadline is Thursday, February 15, 2001.

### STAINED GLASS FOR BEGINNERS WITH DAVID TROGE ADULTS

Anyone can create an heirloom in the Tiffany tradition! Designed for the beginner, you will learn to work with tools of the trade and complete your first stained glass project. The class will teach glass cutting techniques, copper, foiling, grinding and soldering. Fee includes all materials. 6 classes.

Mondays: 6:30 - 9:30 pm  
January 22 - March 12  
George Young Community Center

Cost: Residents \$95 Non-Residents \$105



### Senior Craft Workshop Residents 60 or over

Fun seasonal projects will be completed with materials and instruction provided.

Winter—Monday, January 29  
Spring—Monday, March 26  
10:00 - 11:30 a.m.  
George Young Community Center

Cost: Free - Residents ONLY  
Call the Recreation Dept to reserve a spot

### Recreation Staff

Jane van den Thoom  
Supt. of Recreation

Kelly Tocci Doris Strange  
Lorraine Miller Diane Beatty  
Jim Janacek

## Arts & Crafts



### A TIME FOR KIDS WITH KELLY TOCCI

AGES 2-4

A tiny tot discovery program designed for both child and parent/caregiver to participate together and play with other children. Each session will consist of interactive songs, crafts, and movement activities. 6 classes

Wednesdays: 10:00 - 11:00 am  
January 17 - February 21  
George Young Community Center

Cost: Residents \$25 Non-Residents \$35

### CERAMICS WORKSHOPS AGES 6-14 WITH 7<sup>th</sup> HEAVEN

Sign up for one, two, or all three fun & functional ceramic projects. Each workshop is 1 1/2 hours at the George Young Community Center.

Fun Project - January 13<sup>th</sup>  
Deadline to register—January 5<sup>th</sup>

Valentine's Project - February 10<sup>th</sup>  
Deadline to register—February 2<sup>nd</sup>

Easter Project - March 10<sup>th</sup>  
Deadline to register—March 2<sup>nd</sup>

Saturdays: 10:00 - 11:30 a.m.  
George Young Community Center

Cost: Resident \$15 Non-Residents \$20



## Bus Trips

### Ski Trip to Windham



A one day bus trip to Windham. CASH to be collected on the bus for ski lift tickets as well as special equipment rentals and lessons package. Under 18 must be accompanied by an adult (21 and over). Bus leaves Slotzky Park parking lot at 4:30 a.m. and returns for home approx. 9:00 p.m.

Friday January 26, 2001

Cost: \$25 Bus ONLY (non-refundable)

### Ski Trip to Buttermut

A one day ski trip to Buttermut. CASH to be collected on the bus to cover group rate ski lift tickets as well as special equipment rentals and lesson packages. Under 18 must be accompanied by an adult (21 and over). Bus leaves Slotzky Park at 4:30 a.m. and returns home approx. 9:00 p.m.

Friday: March 2, 2001

Cost: \$25 Bus ONLY (non-refundable)



### Holidays

Monday, January 1  
Monday, January 15  
Monday, February 12  
Monday, February 19



# Schedule of Programs

# Winter 2001

## Dance

### COUNTRY WESTERN DANCE ADULTS WITH DOTTIE NEEDHAM

Learn the latest beginner dances. No prior dance knowledge necessary. Partners not required. Leather soled shoes or boots recommended. 3 classes.

#### Session I

Mondays: 7:00 - 8:30 pm  
January 22 - February 5



#### Session II

Mondays: 7:00 - 8:30 pm  
March 5 - 19  
George Young Community Center

Cost: Residents \$25 Non-Residents \$35

## Fitness/Exercise

### HARRIED MOM'S HOUR ADULTS WITH PERSONAL EDGE FITNESS

A workout combining cardio, stretching, body weight exercises and weight training. All levels can participate. 16 classes.

Mondays & Wednesdays: 10:00 - 10:45 am  
January 17 - March 12  
Personal Edge Fitness Studio

Cost: Residents \$80 Non-Residents \$90

### KICK BOXING ADULTS WITH MARGIE KOZMA

Come and try the latest in fitness and health training. Great cardiovascular workout and muscle toning all in one! 8 classes.

Thursdays: 7:15 - 8:15 pm  
January 18 - March 8  
George Young Community Center

Cost: Residents \$30 Non-Residents \$40

### STEP & STRENGTHEN ADULTS WITH MARGIE KOZMA

Low to high impact, step aerobics is a fun way to control weight, tone muscles, improve cardiovascular system and make friends. The main focus is "Fitness at Your Level". The strengthening will be concentrating on muscle balancing, functional toning, and flexibility. Bring your own step if you have one. 8 classes

Tuesdays: 6:00 - 7:00 pm  
January 16 - March 6  
George Young Community Center

Cost: Residents \$30 Non-Residents \$40

### SCHULPT & FLEX ADULTS WITH MARGIE KOZMA

If aerobics doesn't interest you or you want to round out your exercise program, this one's for you. More muscle means a higher metabolism to burn fat! We'll do weight training to tone or build, and flexibility training to improve muscle health. Please bring a towel and weights.

Tuesdays: 7:15 - 8:15 pm  
January 16 - March 6  
George Young Community Center

Cost: Residents \$30 Non-Residents \$40

Thursdays: 6:00 - 7:00 pm  
January 18 - March 8  
George Young Community Center

Cost: Residents \$30 Non-Residents \$40

### SENIOR WORKOUT AGE 55+ WITH PERSONAL EDGE FITNESS

A workout combining very low impact aerobics with functional stretching, body weight exercises, balance exercises and strength training. 8 classes

Wednesdays: 10:00 - 10:45 am  
January 17 - March 7  
Personal Edge Fitness Studio

Cost: Residents \$65 Non-Residents \$75

### YOGA ADULTS WITH ROSEMARY MARILLOTTA

Yoga is an ancient Eastern Indian system of balancing body, mind, and emotions. The goal of yoga is to have a peaceful, clean mind in a sound healthy body. Hatha Yoga is the aspect of yoga that approaches this goal through the physical side of the individual. The yoga postures (asanas) work each part of the body to stretch and tone the muscles, increase fluidity in the joints and promote flexibility of the entire skeletal system. By releasing physical and mental tension, energy is increased, health is maintained and a sense of well being is created. Please bring to class a yogamat, belt, 2 flat blankets, an empty stomach and a smile. 8 classes

Wednesdays: 8:30 - 10:00 am  
January 19 - March 23  
George Young Community Center

Cost: Residents \$48 Non-Residents \$58

### Program Leaders Wanted

We are looking for your skills and expertise to teach, lead and/or supervise programs which will be sponsored by the Riverhead Recreation Department. Call us at 727-5744. All ideas and suggestions welcomed.

## Instructional

### LIFEGUARD TRAINING AGES 15+

Aimed at those at least 15 years of age to develop skills and knowledge needed to prevent, recognize and effectively respond to aquatic emergencies, prevent drowning and other incidents.

Certification can be obtained in Lifeguarding, CPR, First Aid, and Waterfront. Course fee includes books and CPR masks. 6 classes

January 13 - March 3  
Saturdays: 9:00am-12:00 Brookhaven Lab  
2:00 - 5:00 p.m. GYCC

Cost: Residents \$170 Non-Residents \$180

Upon successful completion of the various sections of the course, a \$5 card fee will be charged for each module passed.



### SOFTBALL PITCHING CLINIC-GIRLS WITH JIM JANECEK AGES 8-12

This course is designed to teach the fundamental mechanics of windmill style softball pitches. Areas to be covered will be proper warm-up and breakdown drills for mechanics enhancement with emphasis on mechanics, form, control and speed control. 2 classes

Fridays: 6:00 - 8:30 pm  
March 30 - April 6  
Pulaski Street School

Cost: Residents/School Dist ONLY \$30



### SUCCESSFUL COACHING ADULTS WITH JIM JANECEK

"Successful Coaching" is an excellent course for PAL, Little League and CYO coaches and their assistants and parents. The course will challenge new and experienced coaches alike. Areas covered include philosophies of coaching, techniques, tactics, practice planning, recruiting assistant coaches and what to say and how to say it. Sport specific areas in baseball and softball. Five 1-day classes.

Saturdays: 9:00 a.m. - 1:00 p.m.  
March 3, 10, 17, 24, or 31  
George Young Community Center

Cost: Residents \$12 Non-Residents \$22



# Schedule of Programs

Winter 2001

**WOMEN'S STREET SMART SAVY**  
**WITH DONNA GRAHAM AGES 13+**  
 You don't have to be big or a man to defend yourself from even the largest of individuals. Let a small black belt female show you that size and gender does not matter. With knowledge and skill, anyone can defend themselves from the heaviest assault to the lightest.

Wednesday 6:00 - 8:00 pm  
 February 28  
 George Young Community Center

Cost: Residents \$7 Non-Residents \$12

## PECONIC BAY POWER SQUADRON presents SPRING 2001 BOATING COURSE at the

George Young Community Center  
 The purpose of this program is to help boaters enjoy safe boating through education. Topics include Piloting, Boat Handling, the Mariner's compass, the use of Charts, Aids to navigation, and other helpful subjects. Course completion is confirmed by certificate and qualifies the bearer for membership application to the US Power Squadron. Certification for young boaters (13-18) enables them to operate a vessel in accordance with NYS Requirements. 8 classes.  
 Starts January 24, 2001.  
 Cost: \$25  
**NOTE: Registration will be at the George Young Community Center on a first come first served basis. Class size is limited.**



## Special Events

### LITTLE LEAGUE REGISTRATION

The Riverhead Little League is open to all youth ages 6 - 12 that are residents of the Town of Riverhead. Registration will be held at the Riverhead Moose on:

Wed., Jan. 10 7:00-9:00 p.m.  
 or  
 Sat., Jan. 13 10:00 a.m.-2:00 p.m.

Fee: \$30 per child OR \$90 per family if registering 3 or more players. Copy of Birth Certificate required at registration for new registrants. Registration may be mailed along with copy of Birth Cert. to: Riverhead Little League, P.O. Box 743, Riverhead, NY 11901 and must be post marked no later than 1/20/2001

### P.A.L.

**BICYCLE SAFETY RODEO**—Youth compete on a safety course with their bikes. Open to grades K-6<sup>th</sup>. May 12, 2000 at Stotzky Park. Same day registration. Prizes awarded. Free.

**GIRLS' SUMMER SOFTBALL**—Open to girls ages 13-15 (August 1<sup>st</sup> is the cutoff age). Season runs from June-August. Fee \$45. Registration in March.

**BOYS' SUMMER BASEBALL**—Open to boys ages 13-15 (August 1<sup>st</sup> is the cutoff age). Games played on Riverhead fields. Season runs from June-August. No tryouts. Fee \$45. Registration in March.

**CHEERLEADING**—Open to youth ages 7-12 (Nov. 15<sup>th</sup> is the cutoff age). Practice begins in July, twice a week. Cheer for PAL Giants home games only on Sundays. Fee \$45, no tryouts. Registration in April.

**FOOTBALL**—Open to youth ages 7-12 (Nov. 15<sup>th</sup> is the cutoff age). Youth placed on teams according to age and weight. Practice begins in July, twice a week. Travelling team, transportation NOT provided. Fee \$75, no tryouts. Registration in April.  
 For further info call  
 727-3200 ext. 273

### TEEN CENTER AT NYS ARMORY

For Middle School &  
 High School Students

A great place for kids to "hang out" with assorted indoor sports, table & video games, movies and much more.

Mondays: 6:00 - 8:45 p.m.  
 Wednesdays: 6:00 - 8:45 p.m.  
 Fridays: 6:00 - 8:45 p.m.\*

High School only 1<sup>st</sup> & 3<sup>rd</sup>  
 Fridays of each month  
 Middle School only 2<sup>nd</sup> & 4<sup>th</sup>  
 Fridays of each month

Cost: Entrance is FREE  
 Snacks available at nominal charge

### SOFTBALL LEAGUES

Looking to organize 5 adult softball leagues to play at Stotzky Park this summer

Men's & Women's Slow Pitch  
 Men's Modified  
 Co-ed Slow Pitch  
 Over 50 men's Flat Pitch

May - Labor Day

Please contact the Recreation Dept by January 5<sup>th</sup> if you wish to enter a team in the 2001 season. An organizational meeting will be held on Monday, January 22, 2001 at the GYCC at 7:00 p.m.

## Sports



### 3 ON 3 / 5 ON 5 BASKETBALL LEAGUE WITH JIM JANECEK AGES 7-14

This league is designed to be a competitive league combining players of different levels of experience. The first session will be a try-out session to determine team organization. 10 classes

Co-ed	7 - 9 yrs	2:30 - 3:30 p.m.
Girls	10 - 14 yrs	3:30 - 4:30 p.m.
Boys	10 - 14 yrs	4:30 - 5:30 p.m.

Saturdays: January 6 - March 17  
 Pulaski Street School

Cost: Residents/School Dist ONLY \$45

### 3 ON 3 BASKETBALL TOURNAMENT WITH JIM JANECEK AGES: 10-14

One-Day Tournaments will be conducted within a 3-hour period. To register a team, you must fill out a roster at the Recreation Dept. office with a minimum of 3 players, maximum of 5 players. Separate tournaments for boys and girls.

Boys 12 noon - 3:00 p.m.  
 Girls 3:00 - 6:00 p.m.

Saturday March 24  
 Pulaski Street School

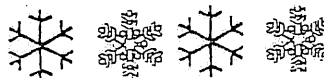
Cost: \$25 per team  
 Residents/School Dist. ONLY

### BASKETBALL SHOOTOUT AGES 10-14 WITH JIM JANECEK

The Shootout will include 30 second foulshooting, 3 point shooting and combo shooting. Boys and girls will have separate competitions divided into 2 age groups--10-11 and 12-14. Trophies will be awarded for 1st place. Enrollment limited and a minimum of 4 participants needed for each division.

Friday: 6:00 - 9:00 pm  
 March 23  
 Pulaski Street School

Cost: Residents/School District ONLY \$5



# Schedule of Programs

## Winter 2001

### SOFTBALL CLINIC FOR GIRLS WITH JIM JANECEK AGES 8-12

Concentration on the fundamentals of, catching, throwing, batting and sliding. Individual and team concepts will be covered. 4 classes. Free t-shirt.

#### Ages 8 & 9

Saturdays: 12:30 - 2:30 pm



#### Ages 10-12

Saturdays: 3:00 - 5:00 p.m.

March 31 - April 28  
Pulaski St. School

Cost: Residents/School District ONLY \$40

### TENNIS FOR ADULTS ADULTS WITH SHIRLEY DARLING

Beginner/Advanced Beginner level class will include drills and stroke production to sharpen your skills. Intermediate/Advanced level class will put emphasis on strategy and movement drills to improve your doubles game. 8 classes.

#### Beginner/Advanced Beginner

Thursdays: 1:00 - 2:00 pm

January 25 - March 22

NYS Armory



Cost: Residents \$45 Non-Residents \$55

#### Intermediate/Advanced

Thursdays: 6:00 - 8:00 p.m.

January 25 - March 22

NYS Armory

Cost: Residents \$85 Non-Residents \$95

### TENNIS FOR YOUTH AGES 9-17 WITH SHIRLEY DARLING

Introductory drills and stroke production to sharpen the skills of beginner and intermediate level players. Classes are 50 minutes each. 8 classes.

Ages 12 - 17 4:00 - 4:50 pm

Ages 9 - 11 5:00 - 5:50 p.m.



Thursdays: January 25 - March 22  
NYS Armory

Cost: Residents \$45 Non-Residents \$55

### INTERESTED IN BECOMING A SOFTBALL UMPIRE?

Classes being formed  
Call the Recreation Dept. Office  
for further details at 727-5744

### RECREATION EMPLOYMENT OPPORTUNITIES

Applications will be accepted starting  
January 2, 2001 for the following positions:

P/T Teen Center Personnel  
Fill-In Security Guard  
Seasonal Park Attendant  
Seasonal Softball Scorekeeper  
Summer Recreation Aide  
Summer Tennis Instructor  
Summer Water Safety Instructor  
Summer Lifeguard  
Summer Beach Attendant

For more info, please contact the Recreation Dept. office at 727-5744.



### RECREATION DEPARTMENT

Main office at Stotzky Park  
Columbus Avenue off Pulaski Street  
Riverhead, NY 11901

Stotzky Park office 727-5744  
George Young Community Center.  
727-3200 ext. 242

### Registration Policy

Pre-Registration with payment is required for all programs.

Payment Methods: Cash, Check or Discover Card\* (\*Plus service charge.)

There will be a \$15 fee for all returned checks.

Program Fees will not be prorated.

Mail in registration received prior to Monday, December 18, 2000 will not be processed until 3:00 p.m. on Monday. In-person registration will take precedent over early mail-in registrations. Make all checks and money orders payable to Riverhead Recreation Dept. and mail to 200 Howell Ave., Riverhead, NY 11901.

The deadline for registration is five (5) business days before a program is due to start unless otherwise stated.

Cancellation: Minimum class requirements must be reached in all programs in order for them to be offered. Programs are also subject to cancellation based on availability of instructors, facilities or equipment.

Refund Policy - Refunds will be given only if the request is made more than 5 business days prior to the start of a program or if we cancel a program. All program fees include a non-refundable \$5 processing fee. All refunds will be mailed to the participant approx. 4 weeks after the request is submitted or a class is officially cancelled.

Health Requirements - Participants are advised to have a complete physical prior to participating in activities which could be strenuous. Medical and waiver forms may have to be completed for particular activities. Parental permission is required if under 21.



Family Account Name \_\_\_\_\_  
(Main Contact) Last First Date of Birth

Address: \_\_\_\_\_

Home Phone # \_\_\_\_\_ Work # \_\_\_\_\_

Emergency Contact Name \_\_\_\_\_ Phone # \_\_\_\_\_

Participants Name Last	First	Date of Birth	Medical Alert	Activity/ Course	Fee

Waiver: All Participants in Town Parks & Recreation do so at their own risk. Individuals are responsible to check all class descriptions and be sure that they or their child's physical condition and skill dictate that they may safely participate.

Total \$ \_\_\_\_\_

Signature: \_\_\_\_\_ Date \_\_\_\_\_  
Parent/Guardian/Participant

RESOLUTION # 1055

WUNCILMAN DENSIE-SKI

which was seconded by

384.092801.481000

## GENERAL TOWN TRANSFERS

\$122,910.

\$20,000.

10,670.

20.

80.

60.

220.

235.

100.

75.

70.

15.

25.

195.

225.

40.

25.

90.

20.

110.

85.

40.

130.

GENERAL TOWN DEBT SERVICE  
BUDGET ADJUSTMENT

## RESOLUTION CONTINUED:

		TO:
384.097100.571000.04074	BONDING FEES	\$15.
384.097100.571000.04075	BONDING FEES	45.
384.097100.571000.04084	BONDING FEES	285.
384.097100.571000.04091	BONDING FEES	5.
384.097100.571000.04096	BONDING FEES	10.
384.097100.571000.04097	BONDING FEES	10.
384.097100.571000.04098	BONDING FEES	35.
384.097300.560000.04046	RD IMPR. PHASE II PRINCIPLE	30,000.
384.097300.570000.04046	RD IMPR. PHASE II INTEREST	16,240.
384.097300.570000.04047	RD IMPR. PHASE II INTEREST	11,400.
384.097300.570000.04048	'98 TOWN HALL IMPR. INTEREST	1,150.
384.097300.570000.04053	TRAFFIC LIGHT INTEREST	900.
384.097300.570000.04054	DRAINAGE '99 INTEREST	9,400.
384.097300.570000.04056	OPEN SPACE I INTEREST	2,550.
384.097300.570000.04057	BULKHEADING #II	2,900.
384.097300.570000.04058	CORWIN/BENJ. HOUSE INTEREST	1,910.
384.097300.570000.04075	Y2K DRAINAGE INTEREST	6,750.
384.097300.571000.04046	BONDING FEES	425.
384.097300.571000.04047	BONDING FEES	1,225.
384.097300.571000.04048	'98 TOWN HALL IMPR. BONDING FEES	575.
384.097300.571000.04053	BONDING FEES -	750.
384.097300.571000.04054	BONDING FEES -	1,075.
384.097300.571000.04056	BONDING FEES -	1,125.
384.097300.571000.04057	PECONIC RIVERFRONT BOND FEES	650.
384.097300.571000.04058	CORWIN/BENJ. HOUSE - BONDING FEES	425.
384.097300.571000.04059	'99 DRAINAGE BONDING FEES	525.

## THE VOTE

Cardinale ☒ Yes ☐ NoDensieski ☒ Yes ☐ NoKent ☒ Yes ☐ NoLull ☒ Yes ☐ NoKozakiewicz ☒ Yes ☐ No

Adopted<sup>1967</sup>TOWN OF RIVERHEADWATER DEBT SERVICE  
BUDGET ADJUSTMENTRESOLUTION # 1056COUNCILMAN DENSIESKI

offered the following resolution,

COUNCILMAN LULL

which was seconded by \_\_\_\_\_

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

383.092801.482200

INTERFUND TRANSFER

FROM:

\$133,620.

TO:

383.097100.560000.03008	EXT. #35 PRINCIPLE	\$2,000.
383.097100.560000.03015	EXT. #15 PRINCIPLE	4,000.
383.097100.570000.03021	EXT. #34 INTEREST	5.
383.097100.571000.03003	BONDING FEES	20.
383.097100.571000.03004	BONDING FEES	5.
383.097100.571000.03008	BONDING FEES	280.
383.097100.571000.03016	BONDING FEES	25.
383.097100.571000.03035	BONDING FEES	415.
383.097100.571000.03037	BONDING FEES	20.
383.097100.571000.03039	BONDING FEES	20.
383.097100.571000.03040	BONDING FEES	180.
383.097100.571000.03041	BONDING FEES	100.
383.097100.571000.03042	BONDING FEES	30.
383.097100.571000.03043	BONDING FEES	145.
383.097100.571000.03044	BONDING FEES	145.
383.097100.571000.03046	BONDING FEES	340.
383.097100.571000.03047	BONDING FEES	340.
383.097100.571000.03088	BONDING FEES	15.
383.097100.571000.03098	BONDING FEES	20.
383.097100.571000.03099	BONDING FEES	280.
383.097300.560000.03035	INC. & IMP. OF EXT. #45	49,750.
383.097300.570000.03039	WELL #3 INTEREST	290.

WATER DEBT SERVICE  
BUDGET RESOLUTION CONTINUED:

		TO:
383.097300.570000.03040	RT. 25 TRANSMISSION INTEREST	\$13,875.
383.097300.570000.03041	PLANT #11 INTEREST	7,500.
383.097300.570000.03042	EXT. #48 INTEREST	2,100.
383.097300.570000.03043	EXT. #52 INTEREST	11,250.
383.097300.570000.03044	INC. & IMP. OF EXT. #52 INTEREST	11,250.
383.097300.570000.03046	INC. & IMP. OF FACILITIES - INTEREST	4,250.
383.097300.570000.03047	EXT. #47 INTEREST	17,200.
383.097300.571000.03035	BONDING FEES	800.
383.097300.571000.03039	BONDING FEES	425.
383.097300.571000.03040	BONDING FEES	950.
383.097300.571000.03041	BONDING FEES	875.
383.097300.571000.03042	BONDING FEES	470.
383.097300.571000.03043	BONDING FEES	1,675.
383.097300.571000.03046	BONDING FEES	425.
383.097300.571000.03047	BONDING FEES	1,500.
383.097300.571000.03098	BONDING FEES	75.
383.097300.571000.03099	BONDING FEES	575.

## THE VOTE

Cardinale ☒ Yes ☐ No      Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No      Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

DECEMBER 5, 2000

Adopted

TOWN OF RIVERHEAD

GENERAL FUND

BUDGET ADJUSTMENT

RESOLUTION # 1057

Councilman Lull offered the following resolution ,

which was seconded by Councilman Kent

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

001.00000.390599	APPROPRIATED FUND BALANCE	FROM:	\$4,700.	TO:	
001.013250.543405	J.A.B., TRAVEL EXPENSE				\$500.
001.031250.542104	J.A.B., SUPPLIES				200.
001.031250.512100	J.A.B., OVERTIME				4,000.
001.000000.390599	APPROPRIATED FUND BALANCE	FROM:	\$75,000.	TO:	
001.010100.543301	TOWN BOARD, LITIGATION, APPRAISALS				\$75,000.
001.000000.3905999	APPROPRIATED FUND BALANCE	FROM:	\$5,000.	TO:	
001.011100.512500	TOWN JUSTICE, OVERTIME				\$5,000.
001.013100.542700	FINANCE, COMPUTER SUPPLIES	FROM:	\$16,200.	TO:	
001.013100.524000	FINANCE, EQUIPMENT				\$7,500.
001.013100.542100	FINANCE, OFFICE SUPPLIES				1,200.
001.013100.549000	FINANCE, MISC. EXPENSE				2,500.
001.013100.543900	FINANCE, MISC. CONSULTANT				5,000.
001.014400.542300	TOWN ENGINEER, FIELD SUPPLIES	FROM:	\$200.	TO:	
001.014400.541500	TOWN ENGINEER, MOTOR VEHICLE EXP.		175.		
001.014400.512500	TOWN ENGINEER, OVERTIME				\$200.
001.014400.542100	TOWN ENGINEER, OFFICE EXPENSE				175.



DECEMBER 5, 2000

GENERAL FUND

BUDGET ADJUSTMENT RESOLUTION CONTINUED:

FROM:

\$1,760.

001.016200.545210 SHARED SERVICES, COPIER EXPENSE

TO:

\$1,750.

001.016200.542500 SHARED SERVICES, SUPPLIES &amp; SERVICE

001.016200.524000 SHARED SERVICES, EQUIPMENT

10.

FROM:

\$4,000.

001.000000.390599 APPROPRIATED FUND BALANCE

TO:

\$4,000.

001.016250.541150 B &amp; G, REPAIRS &amp; MAINTENANCE

FROM:

\$13,000.

001.031200.515505 POLICE, HAZMAT PERSONNEL

TO:

\$3,000.

001.031200.515501 POLICE, HOLDING CELL ATTENDANT

001.031200.546303 POLICE, GASOLINE EXPENSE

10,000.

FROM:

\$295.

001.031220.541406 BAY CONSTABLE, EQUIPMENT R&amp;M

TO:

\$295.

001.031220.546303 BAY CONSTABLE, GASOLINE EXPENSE

FROM:

\$650.

001.000000.390599 APPROPRIATED FUND BALANCE

TO:

\$50.

001.035100.541150 DOG CONTROL, BLDG. REPAIRS

001.035100.541500 DOG CONTROL, AUTO REPAIRS

001.035100.546303 DOG CONTROL, GASOLINE EXPENSE

500.

100.

FROM:

\$250.

001.036200.542100 SAFETY INSPECTOR, OFFICE EXPENSE

TO:

\$250.

001.036200.541500 SAFETY INSPECTOR, CAR EXPENSE

DECEMBER 5, 2000

1971

GENERAL FUND BUDGET RESOLUTION CONTINUED:

FROM:

001.000000.390599 APPROPRIATED FUND BALANCE \$5,150.

TO:

001.067720.512500 SR. PROGRAMS, OVERTIME  
001.067720.542000 SR. PROGRAMS, SUPPLIES

\$5,000.  
150.

FROM:

001.000000.390599 APPROPRIATED FUND BALANCE \$9,050.

TO:

001.071800.546000 BEACHES, UTILITIES  
001.075100.540000 HISTORIAN, OFFICE EXPENSE  
001.075200.540000 HISTORIAL PROPERTY, CONTR. EXPENSE

\$1,500.  
50.  
7,500.

FROM:

001.000000.390599 APPROPRIATED FUND BALANCE \$43,000.

TO:

001.099010.597008 TRANSFER TO YOUTH SERVICE  
001.099010.595027 TRANSFER TO SR. CITIZEN DAY CARE

\$10,000.  
33,000.

FROM:

001.013300.515502 SEASONAL EMPLOYEES \$2,000.

TO:

001.013300.542601 ENVELOPES

\$2,000.

FROM:

001.000000.350599 APPROPRIATED FUND BALANCE \$5,000.

TO:

001.080200.543950 PLANNING DEPT., CONSULTANTS

\$5,000.

FROM:

001.000000.350599 APPROPRIATED FUND BALANCE \$350.

TO:

001.085600.541205 TREE MAINTENANCE EXPENSE

\$350.

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

Adopted<sup>1972</sup>

TOWN OF RIVERHEAD

PUBLIC PARKING DISTRICT  
BUDGET ADJUSTMENT

RESOLUTION # 1058

COUNCILMAN KENT

offered the following resolution ,

which was seconded by COUNCILMAN CARDINALE

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

117.000000.390599 APPROPRIATED FUND BALANCE

FROM:

\$4,000.

117.056500.540000 CONTRACTUAL EXPENSES

TO:

\$4,000.

THE VOTE-

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

Adopted

TOWN OF RIVERHEAD

STREET LIGHTING DISTRICT  
BUDGET ADJUSTMENT

RESOLUTION # 1059

COUNCILMAN CARDINALE offered the following resolution ,

which was seconded by COUNCILMAN LULL

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

116.000000.390599 APPROPRIATED FUND BALANCE

FROM:  
\$5,000.

116.051820.512500 OVERTIME EXPENSE  
116.051820.541414 ST. LIGHTING MAINTENANCE

TO:  
\$2,000.  
3,000.

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

December 5, 2000

Adopted

TOWN OF RIVERHEAD

RESOLUTION # 1060

AUTHORIZES SUPERVISOR TO EXECUTE CHANGE ORDER No. 1 FOR  
CLIFF ROAD WEST DRAINAGE IMPROVEMENT PROJECT

Adopted: December 5, 2000

COUNCILMAN KENT offered the following resolution, which was  
seconded by COUNCILMAN DENSIESKI

WHEREAS, on June 20, 2000 the Riverhead Town Board adopted Resolution #586  
entitled, "Awards Bid for Cliff Road West Drainage Improvement Project"; and

WHEREAS, the bid for was awarded to Bove Industries, Inc. in the amount of  
\$147,784.00; and

WHEREAS, the Town Engineer has determined that modifications to curbing and  
asphalt are necessary to extend and re-direct water flow and improve overall  
drainage and recommends that the additional work be approved in the amount of  
Eight Thousand Six Hundred (\$8,600.00).

NOW, THEREFORE, BE IT RESOLVED, that the Town Supervisor be and is  
hereby authorized to execute Change Order No. 1 for additional concrete curbing  
and overlay asphalt in the amount of \$8,600.00; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to  
forward a certified copy of this resolution to Bove Industries, Inc., 16 Hulse Rd, East  
Setauket, NY 11733, Ken Testa, P.E. and the Office of Accounting.

THE VOTE  
Densieski ☒ Yes ☐ No Cardinale ☒ Yes ☐ No  
Kent ☒ Yes ☐ No Kull ☒ Yes ☐ No  
Kozakiewicz ☒ Yes ☐ No  
THE RESOLUTION WAS ☒ WAS NOT ☐  
THEREUPON DULY ADOPTED

TOWN OF RIVERHEAD

Adopted

WORKERS COMPENSATION FUNDBUDGET ADJUSTMENTRESOLUTION # 1061

COUNCILMAN DENSIESKI offered the following resolution,  
 which was seconded by COUNCILMAN CARDINALE

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

		FROM:	
173.092801.481000	TRANSFER FROM MUNICIPAL GARAGE	\$100.	
173.092801.484000	TRANSFER FROM HIGHWAY	400.	
173.092801.483300	TRANSFER FROM REFUSE & GARBAGE	7,500.	
			TO:
173.017100.548220	ADMIN., HIGHWAY		\$400.
173.017100.548290	ADMIN., MUNICIPAL GARAGE		100.
173.019300.548250	JUDGEMENTS & CLAIMS, REFUSE & GARBAGE		7,500.

THE VOTECardinale ☒ Yes ☐ NoDensieski ☒ Yes ☐ NoKent ☒ Yes ☐ NoLull ☒ Yes ☐ NoKozakiewicz ☒ Yes ☐ No

TOWN OF RIVERHEAD

1976

Adopted

RISK RETENTION FUNDBUDGET ADJUSTMENTRESOLUTION # 1062

COUNCILMAN KENT

offered the following resolution ,

which was seconded by COUNCILMAN CARDINALE

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

		FROM:
175.092801.481000	TRANSFER FROM GENERAL FUND	\$6,000.
175.092801.484000	TRANSFER FROM HIGHWAY	25,000.
175.092801.482150	TRANSFER FROM CALVERTON SEWER	2,100.
175.092801.483400	TRANSFER FROM BUSINESS IMPR. DISTRICT	1,350.
175.092801.489200	TRANSFER FROM ST. LIGHT. DISTRICT	300.
175.092801.489200	TRANSFER FROM CDA	210.

		TO:
175.017100.548210	ADMIN., GENERAL FUND	\$6,000.
175.017100.548220	ADMIN., HIGHWAY	25,000.
175.017100.548242	ADMIN., CALVERTON SEWER DIST.	300.
175.017100.548275	ADMIN., BUS. IMPROVEMENT DIST.	150.
175.017220.548242	INS. EXPENSE, CALVERTON SEWER	1,800.
175.017220.548260	INS. EXPENSE, ST. LIGHTING	300.
175.017220.548275	INS. EXPENSE, BUS. IMPR. DISTRICT	1,200.
175.017220.548285	INS. EXPENSE, CDA	210.

THE VOTECardinale ☒ Yes ☐ NoDensieski ☒ Yes ☐ NoKent ☒ Yes ☐ NoLull ☒ Yes ☐ NoKozakiewicz ☒ Yes ☐ No

## TOWN OF RIVERHEAD

1977  
**Adopted**Resolution # 1063SEWER DISTRICTBUDGET ADJUSTMENTCOUNCILMAN DENSIESKI

offered the following resolution,

COUNCILMAN LULL

which was seconded by \_\_\_\_\_

**BE IT RESOLVED**, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

114.000000.390599

APPROPRIATED FUND BALANCE

FROM:

\$31,200.

114.081100.511500 PERSONEL SERVICE

114.081100.512500 OVERTIME

114.081100.513500 LONGEVITY

TO:

\$25,000.

5,000.

1,200.

## THE VOTE

Cardinale ☒ Yes ☐ NoDensieski ☒ Yes ☐ NoKent ☒ Yes ☐ NoLull ☒ Yes ☐ NoKozakiewicz ☒ Yes ☐ No



TOWN OF RIVERHEAD

1978  
**Adopted**

REPAIR & MAINTENANCE RESERVE FUND  
BUDGET ADJUSTMENT

RESOLUTION # 1064

COUNCILMAN LULL offered the following resolution,  
which was seconded by COUNCILMAN KENT

**BE IT RESOLVED**, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

**FROM:**

113.092705.421050 DEVELOPER FEES

\$205,100.

**TO:**

113.099500.597000.30017 TRANS TO ADMIN. BLDG. CAPITAL PROJECT  
113.099500.597000.30060 TRANS TO EXT. #54

\$172,200.  
32,900.

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

TOWN OF RIVERHEAD

1979  
Adopted

Resolution # 1065

WATER DISTRICT

BUDGET ADJUSTMENTS

COUNCILMAN KENT offered the following resolution ,

which was seconded by COUNCILMAN CARDINALE

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustments:

112.083200.541100      REPAIRS

FROM:  
\$1,000.

112.083200.546100

TELEPHONE EXPENSE

TO:  
\$ 1,000..

THE VOTE

Cardinale ☒ Yes ☐ No      Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No      Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

DECEMBER 5, 2000

1980  
**Adopted**

TOWN OF RIVERHEAD

Resolution # 1066

ECONOMIC DEVELOPMENT ZONE

BUDGET ADOPTION

Councilman Cardinale offered the following resolution ,  
which was seconded by Councilman Densieski

**BE IT RESOLVED**, that the Supervisor be and is hereby authorized to establish the following budget:

	FROM:
030.086860.491160 EDZ, SUFFOLK COUNTY AID	\$23,000.
030.086860.494160 EDZ, STATE AID	46,000.
030.092801.481000 TRANSFER FROM GENERAL FUND	23,000.

	TO:
030.086860.511500 PERSONAL SERVICES	\$54,000.
030.086860.524000 EQUIPMENT	4,000.
030.086860.540000 CONTRACTUAL EXPENSES	30,000.
030.090300.582500 SOCIAL SECURITY	4,000.

THE VOTE

Cardinale ☒ Yes ☐ No      Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No      Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

TOWN OF RIVERHEAD

ANIMAL SHELTER DONATION FUND

BUDGET ADJUSTMENT

RESOLUTION # 1067

COUNCILMAN DENSIESKI offered the following resolution,

which was seconded by COUNCILMAN LULL

**BE IT RESOLVED**, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

028.035100.549000 MISC. EXPENSE

**FROM:**  
\$500.

028.035100.523011 BUILDING IMPROVEMENTS

**TO:**  
\$500.

**THE VOTE**

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

DECEMBER 5, 2000

Adopte<sup>1082</sup>

TOWN OF RIVERHEAD

Resolution # 1068

SO. JAMESPORT AVE./SOMOZA CHAPTER 54

CAPITAL PROJECT

BUDGET ADJUSTMENT

**COUNCILMAN CARDINALE**

offered the following resolution,

which was seconded by **COUNCILMAN KENT**

**BE IT RESOLVED**, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

J10100.411000.41015 REAL PROPERTY TAXES FROM: \$2,000.

406.086660.523021.41015 DEMO & CLEAN-UP EXPENSE TO: \$2,000.

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

Adopted

TOWN OF RIVERHEAD

PARKING METER FUND  
BUDGET ADJUSTMENT

RESOLUTION # 1069

COUNCILMAN KENT

offered the following resolution,

which was seconded by COUNCILMAN DENSIESKI

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

002.000000.390599 APPROPRIATED FUND BALANCE

FROM:  
\$12,350.

002.033200.540000 CONTRACTUAL EXPENSE  
002.099010.597000 TRANSFER TO CAPITAL PROJECTS

TO:  
\$350.  
12,000.

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

TOWN OF RIVERHEAD

Adopted

SEWER DEBT SERVICE  
BUDGET ADJUSTMENTRESOLUTION # 1070

COUNCILMAN DENSIESKI

offered the following resolution,

which was seconded by COUNCILMAN CARDINALE

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

382.092801.482100 INTERFUND TRANSFERS

## FROM:

\$161,350.

## TO:

382.097100.571000.02041	SS PLANT UPGRADE BONDING FEES	\$5,775.
382.097100.571000.02059	RT. 58 COMMERCIAL SS EXT. BONDING FEES	75.
382.097300.570000.02041	SS PLANT UPGRADE #I INTEREST	41,750.
382.097300.570000.02042	SS PLANT UPGRADE #II INTEREST	53,615.
382.097300.570000.02043	SS PLANT UPGRADE #III INTEREST	22,250.
382.097300.570000.02044	SS PLANT UPGRADE #IV INTEREST	26,665.
382.097300.570000.02059	RT 58 COMMERCIAL SS EXT.	5,620.
382.097300.571000.02041	SS PLANT UPGRADE #I BONDING FEES	1,950.
382.097300.571000.02042	SS PLANT UPGRADE #II BONDING FEES	1,700.
382.097300.571000.02043	SS PLANT UPGRADE #III BONDING FEES	1,200.
382.097300.571000.02059	RT. 58 COMMERCIAL SS EXT. BONDING FEES	750.

## THE VOTE

Cardinale ☒ Yes ☐ NoDensieski ☒ Yes ☐ NoKent ☒ Yes ☐ NoLull ☒ Yes ☐ NoKozakiewicz ☒ Yes ☐ No

DECEMBER 5, 2000

Adopted<sup>985</sup>

TOWN OF RIVERHEAD

Resolution # 1071

Y2K RECREATION CAPITAL IMPROVEMENT PROJECT

BUDGET ADJUSTMENT

COUNCILMAN LULL

offered the following resolution,

which was seconded by COUNCILMAN CARDINALE

**BE IT RESOLVED**, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

406.095031.481900.70046

SPECIAL TRUST TRANSFER

FROM:

\$15,000.

406.071100.522100.70046 GRANGEBEL PARK IMPROV.

TO:

\$15,000.

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No



TOWN OF RIVERHEAD

1986  
**Adopted**

SENIOR CITIZEN DAY CARE CENTER FUND  
BUDGET ADJUSTMENT

RESOLUTION # 1072

COUNCILMAN CARDINALE

offered the following resolution,

which was seconded by COUNCILMAN DENSIESKI

**BE IT RESOLVED**, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

027.067720.492000 STATE AID  
027.067720.481000 TRANSFER FROM GENERAL FUND

**FROM:**

\$5,000.  
33,000.

027.067720.511500 PERSONAL SERVICES  
027.090300.582500 SOCIAL SECURITY

**TO:**

\$35,000.  
3,000.

**THE VOTE**

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

Adopted

TOWN OF RIVERHEAD

REFUSE & GARBAGE DISTRICT  
BUDGET ADJUSTMENT

RESOLUTION # 1073

COUNCILMAN LULL

offered the following resolution ,

COUNCILMAN KENT

which was seconded by

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

115.081600.546100 UTILITIES-TELEPHONE

FROM:

\$600.

115.081600.541530 REPAIRS & LABOR - AUTO  
115.081600.546300 UTILITIES - FUEL

TO:

\$200.  
400.

THE VOTE

Cardinale ☒ Yes ☐ No      Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

ADOPTED  
1988

TOWN OF RIVERHEAD

Resolution # 1074

JOINT SCAVENGER WASTE DISTRICT

BUDGET ADJUSTMENT

COUNCILMAN CARDINALE offered the following resolution,

which was seconded by COUNCILMAN DENSIESKI

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

918.081890.543504 ENGINEERING EXPENSE  
918.081890.547504 SANITATION DISPOSAL EXPENSE

FROM:  
\$12,000.  
5,000.

918.081890.512500 OVERTIME  
918.081890.549000 MISC. EXPENSE

TO:  
\$12,000.  
5,000.

THE VOTE

Cardinale ☒ Yes ☐ No      Densieski ☒ Yes ☐ No  
Kent ☒ Yes ☐ No      Lull ☒ Yes ☐ No  
Kozakiewicz ☒ Yes ☐ No

## TOWN OF RIVERHEAD

Adopted

Resolution # 1075SPECIAL TRUSTBUDGET ADJUSTMENT

COUNCILMAN DENSIESKI

offered the following resolution ,

COUNCILMAN KENT

which was seconded by \_\_\_\_\_

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

736.092705.421050

PARK &amp; REC. FEES

FROM:

\$202,975.

TO:

736.099500.597000.70011

736.099500.597000.70037

736.099500.597000.70040

736.099500.597000.70041

736.099500.597000.70046

TRANSFER TO PAL STORAGE BLDG. \$19,800.

TRANSFER TO CHILDREN'S PLAYGROUND 66,000.

TRANSFER TO '98 REC. IMPROVEMENTS 45,700.

TRANSFER TO '99 REC. IMPROVEMENTS 2,700.

TRANSFER TO Y2K REC. IMPROVEMENTS 68,775.

THE VOTECardinale ☒ Yes ☐ NoDensieski ☒ Yes ☐ NoKent ☒ Yes ☐ NoLull ☒ Yes ☐ NoKozakiewicz ☒ Yes ☐ No

DECEMBER 5, 2000

1990  
**Adopted**

TOWN OF RIVERHEAD

Resolution # 1076

MUNICIPAL GARAGE

BUDGET ADJUSTMENT

COUNCILMAN KENT offered the following resolution,  
which was seconded by COUNCILMAN LULL

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

626.016900.540000	CONTRACTUAL EXPENSE	FROM: \$4,000.
626.016900.512500	OVERTIME EXPENSE	TO: \$4,000.

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

DECEMBER 5, 2000

TOWN OF RIVERHEAD

1991  
**Adopted**

UNEMPLOYMENT INSURANCE RESERVE FUND

BUDGET ADJUSTMENT

RESOLUTION # 1077

COUNCILMAN CARDINALE

offered the following resolution,

which was seconded by COUNCILMAN KENT

**BE IT RESOLVED**, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

**FROM:**

176.000000.390599 APPROPRIATED FUND BALANCE

\$10,000.

176.019300.548100 INSURANCE CLAIMS

**TO:**

\$10,000.

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

12/5/00

Adopted<sup>1992</sup>

TOWN OF RIVERHEAD

Resolution # 1078

AUTHORIZES THE TOWN CLERK TO PUBLISH AND POST  
A HELP WANTED AD FOR FULL TIME AUTOMOTIVE EQUIPMENT  
OPERATOR  
IN THE HIGHWAY DEPARTMENT

COUNCILMAN LULL offered the following  
resolution, which was seconded by COUNCILMAN DENSIESKI

**BE IT RESOLVED**, that the Town Clerk be and is hereby directed to publish the attached Help Wanted Ad in the December 14, 2000 issue of The News Review

**BE IT FURTHER, RESOLVED**, that the Town Clerk be and is hereby directed to forward a certified copy of this resolution to the Highway Department.

THE VOTE

Densieski	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Cardinals	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kent	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Lull	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kozakiewicz	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

THE RESOLUTION WAS ☒ WAS NOT ☐  
THEREUPON DULY ADOPTED

## HELP WANTED

1993

PLEASE TAKE NOTICE, that the Town of Riverhead is seeking a qualified individual to serve in the position of Full Time Automotive Equipment Operator in the Highway Department. The Town requests that all applicants have a clean, valid CDL. Applications are to be submitted to the Accounting Department, 200 Howell Avenue, Riverhead, NY, between the hours of 8:30am and 4:30pm. Monday through Friday. No applications will be accepted after 4:00pm on Thursday, December 21, 2000. The Town of Riverhead does not discriminate on the basis of age, race, color, national origin, sex or handicapped status in the employment or provision of services.

BY ORDER OF:  
THE RIVERHEAD TOWN BOARD  
BARBARA GRATTAN, TOWN CLERK



## TOWN OF RIVERHEAD

Adopte

Resolution # 1079  
 Adopted December 5, 2000

AWARDS BID ON A NEW FORD F450 SUPER DUTY W/TELELECT HI  
RANCHER T136P AERIAL LIFT DEVICE

COUNCILMAN KENT offered the following resolution which was  
 seconded by COUNCILMAN CARDINALE.

WHEREAS, the Town Clerk was authorized to advertise for sealed bids on  
 a NEW FORD F450 SUPER DUTY W/TELELECT HI RANCHER T136P AERIAL  
LIFT DEVICE for the use of the Riverhead Highway Department, and

WHEREAS, all bids were received and read aloud on the 27<sup>TH</sup> of November  
 at 11:00 A.M. at the Town Hall, 200 Howell Avenue, Riverhead, New York the date,  
 time and place given in the Notice to Bidders, and

WHEREAS, one bid was received,

NOW, THEREFORE, BE IT

RESOLVED, that the bid for the Ford F450 Super Duty W/Telelect Hi  
Rancher T136P Aerial Lift Device be and is hereby awarded to ADVANCED  
EQUIPMENT, 75 Cedarhurst Ave., Medford, NY 117613 in the amount of  
 \$74,895.00, and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby  
 authorized to forward a certified copy of this resolution to Advanced Equipment,  
 Inc. and the Riverhead Highway Department.

THE VOTE  
 Densieski ☒ Yes ☐ No Cardinale ☒ Yes ☐ No  
 Kent ☒ Yes ☐ No Lull ☒ Yes ☐ No  
 Kozaldewicz ☒ Yes ☐ No  
 THE RESOLUTION WAS ☒ WAS NOT ☐  
 THEREUPON DULY ADOPTED

Resolution # 1080AWARDS BID FOR ABANDONED/JUNK MOTORCYCLES/MOPEDS

COUNCILMAN LULL offered the following resolution which was  
seconded by COUNCILMAN DENSIESKI.

**WHEREAS**, the bid for ABANDONED/JUNK MOTORCYCLES/MOPEDS was received, opened and read aloud on the 8<sup>th</sup> day of November, 2000 at 11:05 A.M., in the Town Clerk's Office at Town Hall, 200 Howell Avenue, Riverhead, New York 11901, the date, time, and place given in the Notice to Bidders.

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the bid for ABANDONED/JUNK MOTORCYCLES/MOPEDS be, and hereby is, awarded to **OUTPOST AUTOMOTIVE, INC.** for the purchase price of \$11.44 per motorcycles/mopeds from January 1, 2001 to and including January 1, 2003, and

**BE IT FURTHER RESOLVED**, that the Town Clerk be and is hereby directed to forward a certified copy of this resolution to **OUTPOST AUTOMOTIVE, INC.**, the Police Department, and the Accounting Department.

**THE VOTE**  
 Densieski ☒ Yes ☐ No    Cardinale ☒ Yes ☐ No  
 Kent ☒ Yes ☐ No    Lull ☒ Yes ☐ No  
 Kozakewicz ☒ Yes ☐ No  
**THE RESOLUTION WAS ☒ WAS NOT ☐**  
**THEREUPON DULY ADOPTED**

TOWN OF RIVERHEAD

Resolution # 1081

AWARDS BID FOR ABANDONED/JUNK VEHICLES

COUNCILMAN DENSIESKI offered the following resolution which was  
seconded by COUNCILMAN CARDINALE.

WHEREAS, the bid for ABANDONED/JUNK VEHICLES was received,  
opened and read aloud on the 8<sup>th</sup> day of November, 2000 at 11:00 A.M., in the Town  
Clerk's Office at Town Hall, 200 Howell Avenue, Riverhead, New York 11901, the date,  
time, and place given in the Notice to Bidders.

NOW, THEREFORE, BE IT

RESOLVED, that the bid for ABANDONED/JUNK VEHICLES be, and hereby  
is, awarded to OUTPOST AUTOMOTIVE, INC. for the purchase price of \$2552 per vehicle,  
vehicle, from January 1, 2001 to and including January 1, 2003, and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby directed  
to forward a certified copy of this resolution to OUTPOST AUTOMOTIVE, INC., the  
Police Department, and the Accounting Department.

THE VOTE  
Densieski ☒ Yes ☐ No Cardinale ☒ Yes ☐ No  
Kent ☒ Yes ☐ No Lall ☒ Yes ☐ No  
Kozakiewicz ☒ Yes ☐ No  
THE RESOLUTION WAS ☒ WAS NOT ☐  
THEREUPON DULY ADOPTED

DECEMBER 5, 2000

Adopted 1997

TOWN OF RIVERHEAD

AWARDS BID FOR SNOW REMOVAL  
AT THE CALVERTON ENTERPRISE PARK

RESOLUTION #1082

COUNCILMAN LULL  
by COUNCILMAN KENT offered the following resolution, which was seconded

WHEREAS, the Town Clerk was authorized to publish and post a notice to bidders for SNOW REMOVAL;

WHEREAS, bids were received, opened, and read aloud on the 27th day of November, 2000, at 11:00 a.m. at Town Hall, 200 Howell Avenue Riverhead, New York 11901, the date, time, and place given in the notice to bidders.

NOW, THEREFORE, BE IT

RESOLVED, that the bid for the SNOW REMOVAL, be and is hereby awarded to New View Landscaping, please see attached, from December 5, 2000 to April 30, 2000 or the sale of the property, whichever comes first.

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to New View Landscaping, Community Development Agency, Grubb & Ellis Management, and the Purchasing Department.

THE VOTE  
Densieski \_\_\_ Yes ☒ No Cardinale \_\_\_ Yes ☒ No  
Kent ☒ Yes \_\_\_ No Lull ☒ Yes \_\_\_ No  
Kozakiewicz ☒ Yes \_\_\_ No  
THE RESOLUTION WAS ☒ WAS NOT \_\_\_  
THEREUPON DULY ADOPTED

12/5/00

1998

**Adopted**

TOWN OF RIVERHEAD

AUTHORIZES TOWN CLERK TO PUBLISH AND POST ATTACHED NOTICE TO  
BIDDERS, RE: REMOVAL AND DISPOSAL OF  
SCREENINGS AND GRIT  
RIVERHEAD SEWER DISTRICT  
JOINT RIVERHEAD/SOUTHAMPTON SCAVENGER WASTE DISTRICT

RESOLUTION # 1083

Adopted 12/5/00

**COUNCILMAN CARDINALE** offered the following  
resolution which was seconded by **COUNCILMAN DENSIESKI**,

RESOLVED, that the Town Clerk be and is hereby authorized to  
publish in the December 14th issue of The News Review and post the  
attached Notice to Bidders with regard to receiving bids for the  
removal and disposal of screenings and grit for the Riverhead Sewer  
District and Joint Riverhead/Southampton Scavenger Waste District,  
and be it further

RESOLVED, that certified copies of this resolution shall be  
forwarded to Superintendent Michael Reichel; Frank A. Isler, Esq.  
and the Southampton Town Clerk

THE VOTE  
Densieski ☒ Yes ☐ No Cardinale ☒ Yes ☐ No  
Kent ☒ Yes ☐ No Lodi ☒ Yes ☐ No  
Kozakiewicz ☒ Yes ☐ No  
THE RESOLUTION WAS ☒ WAS NOT ☐  
THEREUPON DULY ADOPTED

## NOTICE TO BIDDERS

PLEASE TAKE NOTICE that the Riverhead Sewer District and the Joint Riverhead/Southampton Scavenger Waste District will accept sealed bids for the removal and disposal of screenings and grit. Bid packages may be obtained from the Riverhead Town Clerk's Office, 200 Howell Avenue, Riverhead, New York, between the hours of 8:30 a.m. and 4:30 p.m., Monday through Friday. All completed bids are to be received by the Town Clerk no later than 11:00 a.m. January 11, 2001, at which time the Town Clerk shall open and read aloud all bids. The Town of Riverhead reserves the right to reject any and all bids.

Dated: December 5, 2000

BY ORDER OF THE RIVERHEAD  
TOWN BOARD

Adopted

TOWN OF RIVERHEAD

RESOLUTION # 1084

AWARDS BID BENJAMIN/CORWIN ELECTRICAL IMPROVEMENTS

Adopted: December 5, 2000

COUNCILMAN LULL offered the following resolution which was  
seconded by COUNCILMAN KENT.

WHEREAS, the Town Clerk was authorized to publish and post a notice to  
bidders for the Benjamin/Corwin Electrical Improvements; and

WHEREAS, four (4) bids were received, opened and read aloud on the 24<sup>th</sup>  
day of November, 2000 in the Office of the Town Clerk.

NOW, THEREFORE, BE IT RESOLVED, that the bid for the  
Benjamin/Corwin Site Electrical Improvements be and is hereby awarded to  
Mainline Electric in the amount of SEVENTEEN THOUSAND EIGHT HUNDRED  
SEVENTY (\$17,870.00); and

BE IT FURTHER RESOLVED, that the Town Board hereby directs the  
Town Clerk to return any and all bid bonds received in connection with the above;  
and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby  
authorized to forward a certified copy of this resolution to Mainline Electric, 295  
Broadway, Huntington Station, NY 11746, Ken Test, PE, Andrea Lohnneiss and the  
Office of Accounting.

THE VOTE  
Densieski ☒ Yes ☐ No Cardinale ☒ Yes ☐ No  
Kent ☒ Yes ☐ No Lull ☒ Yes ☐ No  
Kozakiewicz ☒ Yes ☐ No  
THE RESOLUTION WAS ☒ WAS NOT ☐  
THEREUPON DULY ADOPTED

December 5, 2000

2001  
**Adopted**

TOWN OF RIVERHEAD

RESOLUTION # 1085

AUTHORIZES TOWN CLERK TO POST AND PUBLISH NOTICE TO  
BIDDERS FOR  
SUFFOLK THEATER INTERIOR RENOVATIONS  
GENERAL CONSTRUCTION CONTRACT

Adopted: December 5, 2000

COUNCILMAN KENT offered the following resolution, which was  
seconded by COUNCILMAN Lull.

RESOLVED, that the Town Clerk be and is hereby authorized to post and publish  
the attached Notice to Bidders for Suffolk Theater Interior Renovations –  
GENERAL CONSTRUCTION CONTRACT in the December 14, 2000 issue of the  
official town newspaper; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to  
forward a certified copy of this resolution to Ken Testa, P.E., Bernard Rothzeid,  
Rothzeid, Kaiserman, Thomson & Bee, Architects and Planners, 150 W. 22<sup>nd</sup> Street,  
New York, NY 10011 and the Office of Accounting.

THE VOTE  
Densieski ☒ Yes ☐ No Cardinale ☒ Yes ☐ No  
Kent ☒ Yes ☐ No Lull ☒ Yes ☐ No  
Kozakiewicz ☒ Yes ☐ No  
THE RESOLUTION WAS ☒ WAS NOT ☐  
THEREUPON DULY ADOPTED



TOWN OF RIVERHEAD  
NOTICE TO BIDDERS

Sealed proposals for Suffolk Theater Interior Renovations GENERAL CONSTRUCTION CONTRACT will be received by the Town of Riverhead at the Office of the Town Clerk, Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York until 11:00 am prevailing time on February 16, 2001 at which time they will be publicly opened and read aloud.

Plans and specifications may be examined and/or obtained on or about December 18, 2000 at the Office of the Town Clerk between the hours of 8:30 am and 4:30 pm weekdays, except holidays.

A fee of \$100.00 will be required for each set of plans and specifications.

A pre-bid conference is scheduled at the Suffolk Theater at 118 East Main Street, Riverhead at 1:00 pm on January 8, 2001. Contractors are encouraged to attend. The project site will be open for bidders inspections on the following dates from 10:00 am to 2:00 pm.

December 26, 27, 28, 29, 2000

January 8, 9, 10, 2001

February 8, 9, 2001

Each proposal must be submitted on the form provided and must be accompanied by a bid surety as stated in the Instructions to Bidders.

Each proposal must be submitted in a sealed envelope labeled "SUFFOLK THEATER INTERIOR RENOVATIONS - GENERAL CONSTRUCTION CONTRACT".

The Town Board reserves the right to reject any and all bids.

BY ORDER OF THE RIVERHEAD TOWN BOARD  
Barbara A. Grattan, Town Clerk

Dated: December 5, 2000  
Riverhead, New York

# Adopted

December 5, 2000

## TOWN OF RIVERHEAD

RESOLUTION # 1086

### AUTHORIZES TOWN CLERK TO POST AND PUBLISH NOTICE TO BIDDERS FOR SUFFOLK THEATER INTERIOR RENOVATIONS MECHANICAL CONTRACT

Adopted: December 5, 2000

**COUNCILMAN KENT**

                     offered the following resolution, which was

seconded by COUNCILMAN LULL  
COUNCILMAN KENT.

RESOLVED, that the Town Clerk be and is hereby authorized to post and publish the attached Notice to Bidders for Suffolk Theater Interior Renovations – MECHANICAL CONTRACT in the December 14, 2000 issue of the official town newspaper; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Ken Testa, P.E., Bernard Rothzeid, Rothzeid, Kaiserman, Thomson & Bee, Architects and Planners, 150 W. 22<sup>nd</sup> Street, New York, NY 10011 and the Office of Accounting.

**THE VOTE**

Densieski	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Cardinals	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kent	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Lull	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kozakiewicz	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

THE RESOLUTION WAS ☒ WAS NOT ☐

THEREUPON DULY ADOPTED

TOWN OF RIVERHEAD  
NOTICE TO BIDDERS

Sealed proposals for Suffolk Theater Interior Renovations MECHANICAL CONTRACT will be received by the Town of Riverhead at the Office of the Town Clerk, Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York until 11:05 am prevailing time on February 16, 2001 at which time they will be publicly opened and read aloud.

Plans and specifications may be examined and/or obtained on or about December 18, 2000 at the Office of the Town Clerk between the hours of 8:30 am and 4:30 pm weekdays, except holidays.

A fee of \$100.00 will be required for each set of plans and specifications.

A pre-bid conference is scheduled at the Suffolk Theater at 118 East Main Street, Riverhead at 1:00 pm on January 8, 2001. Contractors are encouraged to attend. The project site will be open for bidders inspections on the following dates from 10:00 am to 2:00 pm.

December 26, 27, 28, 29, 2000

January 8, 9, 10, 2001

February 8, 9, 2001

Each proposal must be submitted on the form provided and must be accompanied by a bid surety as stated in the Instructions to Bidders.

Each proposal must be submitted in a sealed envelope labeled "SUFFOLK THEATER INTERIOR RENOVATIONS -MECHANICAL CONTRACT".

The Town Board reserves the right to reject any and all bids.

BY ORDER OF THE RIVERHEAD TOWN BOARD

Barbara A. Grattau, Town Clerk

Dated: December 5, 2000

Riverhead, New York

December 5, 2000

**Adopted**

## TOWN OF RIVERHEAD

RESOLUTION # 1087

AUTHORIZES TOWN CLERK TO POST AND PUBLISH NOTICE TO  
 BIDDERS FOR  
 SUFFOLK THEATER INTERIOR RENOVATIONS  
 PLUMBING & FIRE SPRINKLER CONTRACT

Adopted: December 5, 2000

COUNCILMAN KENT offered the following resolution, which was  
 seconded by COUNCILMAN LULL.

RESOLVED, that the Town Clerk be and is hereby authorized to post and publish the attached Notice to Bidders for Suffolk Theater Interior Renovations – PLUMBING & FIRE SPRINKLER CONTRACT in the December 14, 2000 issue of the official town newspaper; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Ken Testa, P.E., Bernard Rothzeid, Rothzeid, Kaiserman, Thomson & Bee, Architects and Planners, 150 W. 22<sup>nd</sup> Street, New York, NY 10011 and the Office of Accounting.

**THE VOTE**

Densieski	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Cardinale	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kent	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Lull	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
			Kozakiewicz	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

THE RESOLUTION WAS ☒ WAS NOT ☐  
 THEREUPON DULY ADOPTED

TOWN OF RIVERHEAD  
NOTICE TO BIDDERS

Sealed proposals for Suffolk Theater Interior Renovations PLUMBING & FIRE SPRINKLER CONTRACT will be received by the Town of Riverhead at the Office of the Town Clerk, Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York until 11:10 am prevailing time on February 16, 2001 at which time they will be publicly opened and read aloud.

Plans and specifications may be examined and/or obtained on or about December 18, 2000 at the Office of the Town Clerk between the hours of 8:30 am and 4:30 pm weekdays, except holidays.

A fee of \$100.00 will be required for each set of plans and specifications.

A pre-bid conference is scheduled at the Suffolk Theater at 118 East Main Street, Riverhead at 1:00 pm on January 8, 2001. Contractors are encouraged to attend. The project site will be open for bidders inspections on the following dates from 10:00 am to 2:00 pm.

December 26, 27, 28, 29, 2000

January 8, 9, 10, 2001

February 8, 9, 2001

Each proposal must be submitted on the form provided and must be accompanied by a bid surety as stated in the Instructions to Bidders.

Each proposal must be submitted in a sealed envelope labeled "SUFFOLK THEATER INTERIOR RENOVATIONS - PLUMBING & FIRE SPRINKLER CONTRACT".

The Town Board reserves the right to reject any and all bids.

BY ORDER OF THE RIVERHEAD TOWN BOARD  
Barbara A. Grattau, Town Clerk

Dated: December 5, 2000  
Riverhead, New York

# Adopted

RESOLUTION # 1088

COUNCILMAN LUI Adopted: December 5, 2000

**BE IT FURTHER RESOLVED**, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Ken Testa, P.E., Bernard Rothzeid, Rothzeid, Kaiserman, Thomson & Bee, Architects and Planners, 150 W. 22<sup>nd</sup> Street, New York, NY 10011 and the Office of Accounting.

**THE VOTE**

Densleik ☒ Yes ☐ No Cardinals ☒ Yes ☐ No  
Kent ☒ Yes ☐ No Lull ☒ Yes ☐ No  
Kozakiewicz ☒ Yes ☐ No

THE RESOLUTION WAS ☒ WAS NOT ☐  
THEREUPON DULY ADOPTED

TOWN OF RIVERHEAD  
NOTICE TO BIDDERS

Sealed proposals for Suffolk Theater Interior Renovations ELECTRICAL CONTRACT will be received by the Town of Riverhead at the Office of the Town Clerk, Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York until 11:15 am prevailing time on February 16, 2001 at which time they will be publicly opened and read aloud.

Plans and specifications may be examined and/or obtained on or about December 18, 2000 at the Office of the Town Clerk between the hours of 8:30 am and 4:30 pm weekdays, except holidays.

A fee of \$100.00 will be required for each set of plans and specifications.

A pre-bid conference is scheduled at the Suffolk Theater at 118 East Main Street, Riverhead at 1:00 pm on January 8, 2001. Contractors are encouraged to attend. The project site will be open for bidders inspections on the following dates from 10:00 am to 2:00 pm.

December 26, 27, 28, 29, 2000

January 8, 9, 10, 2001

February 8, 9, 2001

Each proposal must be submitted on the form provided and must be accompanied by a bid surety as stated in the Instructions to Bidders.

Each proposal must be submitted in a sealed envelope labeled "SUFFOLK THEATER INTERIOR RENOVATIONS - ELECTRICAL CONTRACT".

The Town Board reserves the right to reject any and all bids.

BY ORDER OF THE RIVERHEAD TOWN BOARD  
Barbara A. Grattan, Town Clerk

Dated: December 5, 2000  
Riverhead, New York

December 5, 2000

**Adopted**

## TOWN OF RIVERHEAD

RESOLUTION # 1089

AUTHORIZES TOWN CLERK TO POST AND PUBLISH NOTICE TO  
 BIDDERS FOR  
 SUFFOLK THEATER INTERIOR RENOVATIONS  
 AUDIO VISUAL CONTRACT

Adopted: December 5, 2000

COUNCILMAN KENT offered the following resolution, which was  
 seconded by COUNCILMAN LULL

RESOLVED, that the Town Clerk be and is hereby authorized to post and publish the attached Notice to Bidders for Suffolk Theater Interior Renovations – AUDIO VISUAL CONTRACT in the December 14, 2000 issue of the official town newspaper; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Ken Testa, P.E., Bernard Rothzeid, Rothzeid, Kaiserman, Thomson & Bee, Architects and Planners, 150 W. 22<sup>nd</sup> Street, New York, NY 10011 and the Office of Accounting.

**THE VOTE**

Densleski	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Cardinale	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kent	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Lull	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kozakiewicz	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

THE RESOLUTION WAS ☒ WAS NOT ☐  
 THEREUPON DULY ADOPTED



TOWN OF RIVERHEAD  
NOTICE TO BIDDERS

Sealed proposals for Suffolk Theater Interior Renovations AUDIO VISUAL CONTRACT will be received by the Town of Riverhead at the Office of the Town Clerk, Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York until 11:20 am prevailing time on February 16, 2001 at which time they will be publicly opened and read aloud.

Plans and specifications may be examined and/or obtained on or about December 18, 2000 at the Office of the Town Clerk between the hours of 8:30 am and 4:30 pm weekdays, except holidays.

A fee of \$100.00 will be required for each set of plans and specifications.

A pre-bid conference is scheduled at the Suffolk Theater at 118 East Main Street, Riverhead at 1:00 pm on January 8, 2001. Contractors are encouraged to attend. The project site will be open for bidders inspections on the following dates from 10:00 am to 2:00 pm.

December 26, 27, 28, 29, 2000

January 8, 9, 10, 2001

February 8, 9, 2001

Each proposal must be submitted on the form provided and must be accompanied by a bid surety as stated in the Instructions to Bidders.

Each proposal must be submitted in a sealed envelope labeled "SUFFOLK THEATER INTERIOR RENOVATIONS -AUDIO VISUAL CONTRACT".

The Town Board reserves the right to reject any and all bids.

BY ORDER OF THE RIVERHEAD TOWN BOARD  
Barbara A. Grattan, Town Clerk

Dated: December 5, 2000  
Riverhead, New York

December 5, 2000

## TOWN OF RIVERHEAD

RESOLUTION # 1090

AUTHORIZES TOWN CLERK TO POST AND PUBLISH NOTICE TO  
BIDDERS FOR  
SUFFOLK THEATER INTERIOR RENOVATIONS  
DECORATIVE PAINTING CONTRACT

**Adopted: December 5, 2000**

**COUNCILMAN KENT**

offered the following resolution, which was

seconded by **COUNCILMAN LULL**

RESOLVED, that the Town Clerk be and is hereby authorized to post and publish the attached Notice to Bidders for Suffolk Theater Interior Renovations – DECORATIVE PAINTING CONTRACT in the December 14, 2000 issue of the official town newspaper; and

**BE IT FURTHER RESOLVED**, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Ken Testa, P.E., Bernard Rothzeid, Rothzeid, Kaiserman, Thomson & Bee, Architects and Planners, 150 W. 22<sup>nd</sup> Street, New York, NY 10011 and the Office of Accounting.

## THE VOTE

Densieski ☒ Yes ☐ No Cardinale ☒ Yes ☐ No

Kent ☒ Yes ☐ No ☒ Full ☐ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

THE RESOLUTION WAS \_\_\_\_ WAS NOT \_\_\_\_

THEREUPON DULY ADOPTED

TOWN OF RIVERHEAD  
NOTICE TO BIDDERS

Sealed proposals for Suffolk Theater Interior Renovations DECORATIVE PAINTING CONTRACT will be received by the Town of Riverhead at the Office of the Town Clerk, Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York until 11:25 am prevailing time on February 16, 2001 at which time they will be publicly opened and read aloud.

Plans and specifications may be examined and/or obtained on or about December 18, 2000 at the Office of the Town Clerk between the hours of 8:30 am and 4:30 pm weekdays, except holidays.

A fee of \$100.00 will be required for each set of plans and specifications.

A pre-bid conference is scheduled at the Suffolk Theater at 118 East Main Street, Riverhead at 1:00 pm on January 8, 2001. Contractors are encouraged to attend. The project site will be open for bidders inspections on the following dates from 10:00 am to 2:00 pm.

December 26, 27, 28, 29, 2000

January 8, 9, 10, 2001

February 8, 9, 2001

Each proposal must be submitted on the form provided and must be accompanied by a bid surety as stated in the Instructions to Bidders.

Each proposal must be submitted in a sealed envelope labeled "SUFFOLK THEATER INTERIOR RENOVATIONS - DECORATIVE PAINTING CONTRACT".

The Town Board reserves the right to reject any and all bids.

BY ORDER OF THE RIVERHEAD TOWN BOARD

Barbara A. Grattan, Town Clerk

Dated: December 5, 2000

Riverhead, New York

12/5/00

2013  
**Adopted**

TOWN OF RIVERHEAD

Resolution # 1091

AUTHORIZES TOWN OF RIVERHEAD TO ACCEPT SURPLUS 1987 CHEVY  
Q-VAN FROM TOWN OF BROOKHAVEN

COUNCILMAN KENT offered the following resolution, was seconded  
by

COUNCILMAN LULL :

WHEREAS, The Town of Board of the Town of Brookhaven has declared as surplus a certain 1987 Chevy Q-Van and has duly adopted a resolution gifting said vehicle to the Town of Riverhead; and

WHEREAS, The Town of Riverhead has inspected the vehicle and has determined that said vehicle would be useful to the Town of Riverhead as a Haz-Mat and/or emergency incident response vehicle; and

WHEREAS, the Town Board of the Town of Riverhead desires to acquire the subject vehicle and accept a gift of the subject vehicle from the Town Board of the Town of Brookhaven.

NOW THEREFORE BE IT RESOLVED, that Bruce E. Johnson, the Fire Marshall of the Town of Riverhead is authorized to take the appropriate steps necessary to take possession and title to said vehicle; and

BE IT FURTHER RESOLVED, that the Town Clerk be and hereby is directed to forward a copy of this resolution to the Riverhead Town Supervisor, the Brookhaven Town Supervisor, Fire Marshall Bruce E. Johnson, Captain David Hegermiller, and the Riverhead Town Attorney.

THE VOTE  
Densieski ☒ Yes ☐ No    Cardinale ☒ Yes ☐ No  
Kent ☒ Yes ☐ No    Lull ☒ Yes ☐ No  
Kozakiewicz ☒ Yes ☐ No  
THE RESOLUTION WAS ☒ WAS NOT  
THEREUPON DULY ADOPTED

12/5/00

**Adopted**

## TOWN OF RIVERHEAD

Resolution # 1092

AUTHORIZES THE SUPERVISOR TO EXTEND AGREEMENT BETWEEN CROWN  
SANITATION INC. AND THE TOWN OF RIVERHEAD  
(DISPOSAL OF TOWN OF RIVERHEAD GENERATED WASTE)

COUNCILMAN LULL offered the following resolution, was seconded by

COUNCILMAN KENT

WHEREAS, the Town Board of the Town of Riverhead hereby authorizes the Supervisor to extend an agreement between Crown Sanitation, Inc. and the Town of Riverhead in connection with the disposal of Town of Riverhead generated waste for a period of one (1) year to December 31, 2001; (copy of original agreement attached herewith); and be it further

RESOLVED, that the Town Clerk is hereby authorized to forward a certified copy of this resolution to Crown Sanitation, Inc., P.O. Box 865, Youngs Avenue, Riverhead, New York, 11901; John Reeve, Sanitation Supervisor; Kenneth Testa, P.E.; the Office of the Town Attorney and the Office of Accounting.

**THE VOTE**

Densieski	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Cardinale	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kent	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Lull	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kozakewicz	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

THE RESOLUTION WAS ☒ WAS NOT ☐  
THEREUPON DULY ADOPTED

## AGREEMENT BETWEEN

THE TOWN OF RIVERHEAD, a municipal corporation with offices at 200 Howell Avenue, Riverhead, New York 11901, hereinafter referred to as "TOWN" and 865 YOUNGS AVE CORP., a New York corporation d/b/a. CROWN RECYCLING FACILITY, with offices at 865 Youngs Avenue, Riverhead, New York 11901, hereinafter referred to as "CONTRACTOR"

## WITNESSETH

WHEREAS, the Town, due to the DEC closure of the Town landfill is no longer able to dispose of the Solid Waste generated in the offices and facilities owned and/or operated by the Town; and

WHEREAS, Public Notice to Bidders was published and posted, requested sealed bids which were opened at the Office of the Town Clerk; and

WHEREAS, one bid was received from the Contractor for disposal of the Town's solid waste as follows: Sixty-four and No/100 (\$64.00) Dollars per ton for solid waste; and Forty and No/100 (\$40.00) Dollars per ton for source-separated mixed paper.

IT IS HEREBY AGREED, by the Town and Contractor as follows:

1. The term shall be for one year, commencing on January 1, 1999 and continuing through and including December 31, 1999. The agreement may be amended from time to time, upon the same terms and conditions, for additional terms of one year, running from January 1 through December 31. Not later than November 30, 1999 or any successive years, the Contractor shall notify the Town in writing that it wishes to continue providing services for an additional year upon the same conditions and terms. The Town shall reply in writing not later than December 15, 1998<sup>9</sup> or any successive years whether it wishes to continue using the

Contractor for the services described. Failure on the part of the Contractor to provide such written notice by November 30 shall result in the contract expiring after December 31, 1999. In the event the Contractor provides written notice by November 30 and the Town fails to provide written notice of its intentions by December 15, the contract shall extend for an additional one year period of time. Written notice shall be given to the parties at the addresses contained above and, in the case of the Town, directed to the Town Attorney and, in the case of the Contractor, directed to Frank Rossano.

2. For the term provided in paragraph one above, the Contractor agrees to accept for disposal solid waste generated by the offices and facilities owned and/or operated by the Town. In return for Contractor's services, the Town shall pay Contractor as follows: The sum of Sixty-four and No/100 (\$64.00) Dollars per ton for solid waste and the sum of Forty and No/100 (\$40.00) Dollars per ton for source-separated mixed paper. That sum shall be payable after the Contractor performs the services described for the Town and after contractor has filed with the Town of Riverhead, vouchers and any other documents reasonably required for payment.

Dated: Riverhead, New York  
January , 1999

TOWN OF RIVERHEAD  
By: Vincent G. Vilella  
Vincent G. Vilella, Town Supervisor

CONTRACTOR  
By: Frank Rossano  
Frank Rossano

12/5/2000

## TOWN OF RIVERHEAD

December 5th, 2000

Resolution #1093

**Adopted**

**AUTHORIZES TOWN CLERK TO PUBLISH AND POST PUBLIC NOTICE OF  
PUBLIC HEARING - SPECIAL PERMIT OF ZOUMAS CONTRACTING  
CORPORATION (ANNA LAFATA)**

COUNCILMAN CARDINALE offered the following resolution, which  
was seconded by COUNCILMAN LULL.

**WHEREAS**, the Riverhead Town Board is in receipt of a special permit petition from Zoumas Contracting Corporation (Anna Lafata) to allow the construction of a two-family dwelling upon real property located at Herricks Lane, Jamesport; such real property more particularly described as SCTM #0600-009-02-03.4; and

**WHEREAS**, by Resolution #780 of 2000 did refer the petition to the Riverhead Planning Board for its report and recommendations; and

**WHEREAS**, Zoumas Contracting Corporation (Anna Lafata) did amend the subject special permit petition to include a complete site plan pursuant to Section 108-3 of the Town Code; and

**WHEREAS**, the Town Board desires to hold a public hearing on this matter.

**NOW,**

**THEREFORE, BE IT**

**RESOLVED**, the Town Clerk be and is hereby authorized to publish the attached public notice of public hearing in the December 14<sup>th</sup>, 2000 issue of the News-Review Newspaper, the newspaper hereby designated as the official newspaper for this purpose, and also to cause a copy of the notice to be posted on the sign board of the Town; and be it further

**RESOLVED**, that the Town Clerk be and is hereby directed to forward a copy of this resolution to the Riverhead Planning Department, Building Department and the Office of the Town Attorney.

**THE VOTE**

Densieski	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Cardinale	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kent	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Lull	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kozakiewicz	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

THE RESOLUTION WAS ☒ WAS NOT ☐

THEREUPON DULY ADOPTED



TOWN OF RIVERHEAD  
NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing will be held on the 2<sup>nd</sup> day of January, 2001 at 7:10 o'clock p.m. at Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York to consider the special permit petition of Zoumas Contracting Corporation (Anna Lafata) to allow the construction of a two-family dwelling upon real property located at Herricks Lane, Jamesport; such real property more particularly described as SCTM#0600-009-02-003.4.

DATED: December 5<sup>th</sup>, 2000  
Riverhead, New York 11901

BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF RIVERHEAD

BARBARA GRATTAN TOWN CLERK

12/5/2000

TOWN OF RIVERHEAD  
December 5<sup>th</sup>, 2000  
Resolution # 1094

# Adopted

AUTHORIZES TOWN CLERK TO PUBLISH AND POST PUBLIC NOTICE OF  
PUBLIC HEARING – SPECIAL PERMIT PETITION OF MICHAEL DAVIS

COUNCILMAN DENSIESKI offered the following resolution, which  
was seconded by COUNCILMAN KENT.

WHEREAS, the Riverhead Town Board is in receipt of a special permit petition from Michael Davis to allow the construction of a mini-golf facility upon real property located at Route 25, Riverhead; such real property more particularly described at SCTM#0600-118-3-3; and

WHEREAS, the Town Board by Resolution #394 of 2000 did refer the petition to the Riverhead Planning Board for its report and recommendation; and

WHEREAS, Michael Davis did amend the subject special permit petition to include a complete site plan pursuant to Section 108-3 of the Town Code as well as a Vehicle Impact Analysis of the facility; and

WHEREAS, the Town Board desires to hold a public hearing on this matter.

NOW,

THEREFORE, BE IT

RESOLVED, that the Town Clerk be and is hereby authorized to publish the attached public notice of public hearing in the December 14<sup>th</sup>, 2000 issue of the News-Review Newspaper, the newspaper hereby designated as the official newspaper for this purpose, and also to cause a copy of the notice to be posted on the sign board of the Town; and be it further

RESOLVED, that the Town Clerk be and is hereby directed to forward a copy of this resolution to the Riverhead Planning Department, Building Department and the Office of the Town Attorney.

**THE VOTE**

Densieski	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Cardinale	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kent	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Luff	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kozakiewicz	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

THE RESOLUTION WAS ☒ WAS NOT ☐  
THEREUPON DULY ADOPTED

TOWN OF RIVERHEAD  
NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing will beheld on the 2<sup>nd</sup> day of January 2001 at 7:05 o'clock p.m. at Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York to consider the special permit petition of Michael Davis to allow the construction of a mini-golf facility on real property located at Route 25, Riverhead; such real property more particularly described as Suffolk County Tax Map No. 0600-118-3-3.

DATED:       December 5th, 2000  
              Riverhead, New York 11901

BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF RIVERHEAD

BARBARA GRATTAN, TOWN CLERK

12/5/00

2021

TOWN OF RIVERHEAD

**Adopted**

Resolution # 1095

ACCEPTS PERFORMANCE BOND OF CHERRY CREEK, INC.

COUNCILMAN KENT

offered the following resolution, was seconded by

COUNCILMAN LULL

WHEREAS, Cherry Creek, Inc. has posted a performance bond in the amount of One Hundred Twenty Thousand (\$120,000.) Dollars, representing the 5% site plan bond for the site work, pursuant to Section 108-133 L of the Riverhead Town Code; and

WHEREAS, the Town Attorney has reviewed said performance bond and deems it to be sufficient in its form.

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Riverhead hereby accepts the performance bond in the amount of One Hundred Twenty Thousand (\$120,000.) Dollars issued to the Town of Riverhead; and be it further

RESOLVED, that the Town Clerk is hereby authorized to forward a certified copy of this resolution to Cherry Creek, Inc., Attn: Charles Jurgens, President, Reeves Avenue, Riverhead, New York, 11901; the Building Department and the Planning Department.

**THE VOTE**

Densieski ☒ Yes ☐ No Cardinale ☒ Yes ☐ No

Kent ☒ Yes ☐ No Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

THE RESOLUTION WAS ☒ WAS NOT ☐

THEREUPON DULY ADOPTED

December 5th, 2000

2022

Adopted

TOWN OF RIVERHEAD

Resolution # 1096

APPROVES TEMPORARY SIGN PERMIT OF HIDDEN PONDS AT WADING  
RIVER

Adopted December 5th, 2000

COUNCILMAN DENSIESKI offered the following resolution, which was  
seconded by COUNCILMAN CARDINALE:

WHEREAS, a temporary sign permit application and sketch were submitted by Frank Campo for property located at Middle Country Road, Wading River, New York 11792 more particularly described as Suffolk County Tax Map Number 0600-134-1-1.1; and

WHEREAS, pursuant to Section 108-56 C (5) of the Code of the Town of Riverhead, the application does not require the recommendation of the Architectural Review Board; and

WHEREAS, the sketch has been approved by three (3) Town Board members;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Riverhead hereby approves the temporary sign permit application submitted by Frank Campo, which application is dated November 6<sup>th</sup>, 2000 and be it further

RESOLVED, that said temporary sign permit shall expire on May 31st, 2001, and the applicant shall remove the affected sign, in its entirety, on or before said date; and be it further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Frank Campo, 60 North Country Road, Suite 202, Port Jefferson, New York 11777 the Planning Department and the Riverhead Building Department.

THE VOTE  
Densieski ☒ Yes ☐ No Cardinale ☒ Yes ☐ No  
Kent ☒ Yes ☐ No Lill ☒ Yes ☐ No  
Kozakiewicz ☒ Yes ☐ No  
THE RESOLUTION WAS ☒ WAS NOT ☐  
THEREUPON DULY ADOPTED

December 5th, 2000

2023  
**Adopted**

TOWN OF RIVERHEAD

Resolution # 1097

APPROVES TEMPORARY SIGN PERMIT OF WAREHOUSE SALE BY  
DESIGNS

Adopted December 5th, 2000

COUNCILMAN CARDINALE offered the following resolution, which was

seconded by COUNCILMAN LULL:

WHEREAS, a temporary sign permit application and sketch were submitted by Janine H. Nebons for property located at Tanger Drive, Suite 406, Tanger I, Riverhead, New York, more particularly described as Suffolk County Tax Map Number 0600-118-3-4; and

WHEREAS, pursuant to Section 108-56 C (5) of the Code of the Town of Riverhead, the application does not require the recommendation of the Architectural Review Board; and

WHEREAS, the sketch has been approved by three (3) Town Board members;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Riverhead hereby approves the temporary sign permit application submitted by Janine H. Nebons, which application is dated October 31st, 2000 and be it further

RESOLVED, that said temporary sign permit shall expire on May 31st, 2001, and the applicant shall remove the affected sign, in its entirety, on or before said date; and be it further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Janine H. Nebons, Tanger Outlet Center, 1770 West Main Street, Riverhead, New York 11901 the Planning Department and the Riverhead Building Department.

THE VOTE  
Densieski ☒ Yes ☐ No Cardinale ☒ Yes ☐ No  
Kent ☒ Yes ☐ No Lull ☒ Yes ☐ No  
Kozakiewicz ☒ Yes ☐ No  
THE RESOLUTION WAS ☒ WAS NOT ☐  
THEREUPON DULY ADOPTED

RESOLUTION #		ABSTRACT #50-00 NOVEMBER 30, 2000 (TBM 12/5/00)		
<b>COUNCILMAN KENT</b>		offered the following Resolution which was seconded by		
<b>COUNCILMAN LULL</b>				
FUND NAME		CD-11/30/00	CHECKRUN TOTALS	GRAND TOTALS
GENERAL TOWN	001	\$ -	\$ 683,987.37	\$ 683,987.37
PARKING METER	002	\$ -	\$ -	\$ -
AMBULANCE	003	\$ 14,000.00	\$ -	\$ 14,000.00
POLICE ATHLETIC LEAGUE	004	\$ 7,000.00	\$ 138.86	\$ 7,138.86
TEEN CENTER	005	\$ 5,500.00	\$ 120.00	\$ 5,620.00
RECREATION PROGRAM	006	\$ 30,000.00	\$ 3,325.26	\$ 33,325.26
SR NUTRITION SITE COUNCIL	007	\$ 750.00	\$ -	\$ 750.00
D.A.R.E. PROGRAM FUND	008	\$ 1,400.00	\$ -	\$ 1,400.00
CHILD CARE CENTER BUILDING FUND	009	\$ 25,000.00	\$ -	\$ 25,000.00
AG-FEST COMMITTEE FUND	021	\$ -	\$ -	\$ -
YOUTH COURT SCHOLARSHIP FUND	025	\$ -	\$ -	\$ -
SRS DAYCARE BUILDING FUND	027	\$ -	\$ 2,260.28	\$ 2,260.28
COMMUNITY P.E.T.S. SHELTER	028	\$ -	\$ -	\$ -
ANIMAL SPAY & NEUTERING FUND	029	\$ -	\$ -	\$ -
EDZ FUND	030	\$ -	\$ 1,680.55	\$ 1,680.55
HIGHWAY	111	\$ 200,000.00	\$ 61,605.31	\$ 261,605.31
WATER	112	\$ 50,000.00	\$ 60,398.77	\$ 110,398.77
REPAIR & MAINTENANCE	113	\$ 300,000.00	\$ -	\$ 300,000.00
RIVERHEAD SEWER DISTRICT	114	\$ 325,000.00	\$ 29,171.60	\$ 354,171.60
REFUSE & GARBAGE COLLECTION	115	\$ -	\$ 147,054.98	\$ 147,054.98
STREET LIGHTING	116	\$ 65,000.00	\$ 7,485.88	\$ 72,485.88
PUBLIC PARKING	117	\$ 45,000.00	\$ 3,489.05	\$ 48,489.05
BUSINESS IMPROVEMENT DISTRICT	118	\$ 50,000.00	\$ -	\$ 50,000.00
TOR URBAN DEV CORP TRUST ACCT	119	\$ -	\$ -	\$ -
AMBULANCE DISTRICT	120	\$ 120,000.00	\$ 912.07	\$ 120,912.07
CALVERTON SEWER DISTRICT	124	\$ 60,000.00	\$ -	\$ 60,000.00
WORKER'S COMPENSATION FUND	173	\$ 400,000.00	\$ 1,938.67	\$ 401,938.67
HOSPITALIZATION SELF INSURANCE	174	\$ -	\$ -	\$ -
RISK RETENTION FUND	175	\$ 625,000.00	\$ 420.00	\$ 625,420.00
UNEMPLOYMENT INSURANCE FUND	176	\$ 1,200.00	\$ -	\$ 1,200.00
MAIN STREET REHAB PROGRAM	177	\$ -	\$ -	\$ -
REVOLVING LOAN PROGRAM	178	\$ -	\$ -	\$ -
RESIDENTIAL REHAB	179	\$ -	\$ -	\$ -
DISCRETIONARY/SMALL CITIES	180	\$ -	\$ -	\$ -
CDBG CONSORTIUM ACCOUNT	181	\$ -	\$ 2,957.01	\$ 2,957.01
URBAN DEVEL CORP WORKING	182	\$ -	\$ -	\$ -
RESTORE	184	\$ -	\$ -	\$ -
PUBLIC PARKING DEBT	381	\$ 3,000.00	\$ -	\$ 3,000.00
SEWER DISTRICT DEBT	382	\$ -	\$ -	\$ -
WATER DEBT	383	\$ 275,000.00	\$ -	\$ 275,000.00
GENERAL FUND DEBT SERVICE	384	\$ -	\$ -	\$ -
SCAVENGER WASTE DEBT	385	\$ 50,000.00	\$ -	\$ 50,000.00
COMM DEVEL AGENCY CAP PROJECT	405	\$ 372,263.00	\$ -	\$ 372,263.00
TOWN HALL CAPITAL PROJECTS	406	\$ -	\$ 5,313.86	\$ 5,313.86
EIGHT HUNDRED SERIES	408	\$ -	\$ -	\$ -
WATER IMPROVEMENT CAP PROJ	409	\$ -	\$ -	\$ -
NUTRITION CAPITAL IMPS	441	\$ -	\$ -	\$ -
CHIPS	451	\$ 80,000.00	\$ 8,564.00	\$ 88,564.00
YOUTH SERVICES	452	\$ -	\$ 1,842.23	\$ 1,842.23
SENIORS HELPING SENIORS	453	\$ -	\$ 1,719.41	\$ 1,719.41
EISEP	454	\$ -	\$ 956.74	\$ 956.74
SCAVENGER WASTE CAP PROJ	470	\$ -	\$ -	\$ -
MUNICIPAL FUEL FUND	625	\$ 225,000.00	\$ -	\$ 225,000.00
MUNICIPAL GARAGE	626	\$ 15,000.00	\$ 3,662.83	\$ 18,662.83
TRUST & AGENCY	735	\$ -	\$ 535,352.97	\$ 535,352.97
SPECIAL TRUST	736	\$ 650,000.00	\$ -	\$ 650,000.00
COMMUNITY PRESERVATION FUND	737	\$ 425,000.00	\$ -	\$ 425,000.00
CDA-CALVERTON	914	\$ -	\$ 976.53	\$ 976.53
COMMUNITY DEVELOPMENT AGENCY	915	\$ -	\$ -	\$ -
JOINT SCAVENGER WASTE	918	\$ -	\$ 9,429.93	\$ 9,429.93
CENTRAL CLEARING ACCOUNT	999	\$ -	\$ -	\$ -
TOTALS		\$ 4,420,113.00	\$ 1,574,764.16	\$ 5,994,877.16

**THE VOTE**  
 Densieski ☒ Yes ☐ No **Cardinals** ☒ Yes ☐ No  
 Kent ☒ Yes ☐ No **Lull** ☒ Yes ☐ No  
 Kozakiewicz ☒ Yes ☐ No  
**THE RESOLUTION WAS ☒ WAS NOT ☐**  
**THEREUPON DULY ADOPTED**

RESOLUTION # _____ ABSTRACT #49-00 NOVEMBER 22, 2000 (TBM 12/5/00)			
<b>COUNCILMAN KENT</b>			
offered the following Resolution which was seconded by			
<b>COUNCILMAN LULL</b>			
FUND NAME		CD-NONE	CHECKRUN TOTALS
GENERAL TOWN	001	\$ -	\$ 86,485.83
PARKING METER	002	\$ -	\$ -
AMBULANCE	003	\$ -	\$ -
POLICE ATHLETIC LEAGUE	004	\$ -	\$ -
TEEN CENTER	005	\$ -	\$ 105.00
RECREATION PROGRAM	006	\$ -	\$ 847.35
SR NUTRITION SITE COUNCIL	007	\$ -	\$ -
D.A.R.E. PROGRAM FUND	008	\$ -	\$ -
CHILD CARE CENTER BUILDING FUND	009	\$ -	\$ 64.40
AG-FEST COMMITTEE FUND	021	\$ -	\$ -
YOUTH COURT SCHOLARSHIP FUND	026	\$ -	\$ -
SRS DAYCARE BUILDING FUND	027	\$ -	\$ -
COMMUNITY P.E.T.S. SHELTER	028	\$ -	\$ 6.98
ANIMAL SPAY & NEUTERING FUND	029	\$ -	\$ -
EDZ FUND	030	\$ -	\$ -
HIGHWAY	111	\$ -	\$ 7,241.83
WATER	112	\$ -	\$ 26,625.51
REPAIR & MAINTENANCE	113	\$ -	\$ -
RIVERHEAD SEWER DISTRICT	114	\$ -	\$ 1,032.85
REFUSE & GARBAGE COLLECTION	115	\$ -	\$ 706.32
STREET LIGHTING	116	\$ -	\$ 22,110.09
PUBLIC PARKING	117	\$ -	\$ 4,125.34
BUSINESS IMPROVEMENT DISTRICT	118	\$ -	\$ 3,075.36
TOR URBAN DEV CORP TRUST ACCT	119	\$ -	\$ -
AMBULANCE DISTRICT	120	\$ -	\$ 34.55
CALVERTON SEWER DISTRICT	124	\$ -	\$ 2,455.54
WORKER'S COMPENSATION FUND	173	\$ -	\$ -
HOSPITALIZATION SELF INSURANCE	174	\$ -	\$ -
RISK RETENTION FUND	175	\$ -	\$ 112.50
UNEMPLOYMENT INSURANCE FUND	176	\$ -	\$ -
MAIN STREET REHAB PROGRAM	177	\$ -	\$ -
REVOLVING LOAN PROGRAM	178	\$ -	\$ -
RESIDENTIAL REHAB	179	\$ -	\$ -
DISCRETIONARY/SMALL CITIES	180	\$ -	\$ -
CDBG CONSORTIUM ACCOUNT	181	\$ -	\$ 24.05
URBAN DEVEL CORP WORKING	182	\$ -	\$ -
RESTORE	184	\$ -	\$ -
PUBLIC PARKING DEBT	381	\$ -	\$ -
SEWER DISTRICT DEBT	382	\$ -	\$ -
WATER DEBT	383	\$ -	\$ -
GENERAL FUND DEBT SERVICE	384	\$ -	\$ -
SCAVENGER WASTE DEBT	385	\$ -	\$ -
COMM DEVEL AGENCY CAP PROJECT	405	\$ -	\$ -
TOWN HALL CAPITAL PROJECTS	406	\$ -	\$ 25,138.79
EIGHT HUNDRED SERIES	408	\$ -	\$ -
WATER IMPROVEMENT CAP PROJ	409	\$ -	\$ -
NUTRITION CAPITAL IMPS	441	\$ -	\$ -
CHIPS	451	\$ -	\$ -
YOUTH SERVICES	452	\$ -	\$ -
SENIORS HELPING SENIORS	453	\$ -	\$ 38.68
EISEP	454	\$ -	\$ 70.20
SCAVENGER WASTE CAP PROJ	470	\$ -	\$ -
MUNICIPAL FUEL FUND	625	\$ -	\$ -
MUNICIPAL GARAGE	626	\$ -	\$ 3,553.45
TRUST & AGENCY	735	\$ -	\$ -
SPECIAL TRUST	736	\$ -	\$ -
COMMUNITY PRESERVATION FUND	737	\$ -	\$ -
CDA-CALVERTON	914	\$ -	\$ 144,042.81
COMMUNITY DEVELOPMENT AGENCY	915	\$ -	\$ -
JOINT SCAVENGER WASTE	918	\$ -	\$ 7,067.22
CENTRAL CLEARING ACCOUNT	999	\$ -	\$ -
TOTALS		\$ -	\$ 334,964.65

**THE VOTE**  
Densleski ☒ Yes ☐ No ☒ Cardinal ☐ Yes ☐ No  
Kent ☒ Yes ☐ No ☐ Lull ☐ Yes ☐ No  
Kozakiewicz ☒ Yes ☐ No  
THE RESOLUTION WAS ☒ WAS NOT